

Fill in this information to identify the case:

Debtor name Kline Construction Co., Inc.

United States Bankruptcy Court for the: NEW JERSEY

Case number (if known) 19-25757-JNP

☒ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- ☐ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☐ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☐ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☐ Schedule H: Codebtors (Official Form 206H)
- ☐ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☒ Amended Schedule A/B, E, F, G, Summary of Assets/Liabilities, Statement of Financial Affairs
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 6, 2020

X 
Signature of individual signing on behalf of debtor

Ronald Samarro
Printed name

Chief Restructuring Officer
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Kline Construction Co., Inc.**

United States Bankruptcy Court for the: **NEW JERSEY**

Case number (if known) **19-25757-JNP**

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 13,834,647.18
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 13,834,647.18

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 5,901,439.49
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 3,300,888.98
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 11,363,151.86
4. Total liabilities Lines 2 + 3a + 3b	\$ 20,565,480.33

Fill in this information to identify the case:

Debtor name Kline Construction Co., Inc.United States Bankruptcy Court for the: NEW JERSEYCase number (if known) 19-25757-JNP
☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. TD BankOperating Account2348\$60,030.683.2. TD BankRegular Payroll Account2355\$96,622.053.3. TD BankUnion Payroll Account1090\$27,269.923.4. Magyar Bank (as of 7/31/19)Checking3270\$8,420.53

4. Other cash equivalents (Identify all)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$192,343.18

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Debtor Kline Construction Co., Inc.
Name

Case number (If known) 19-25757-JNP

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 1,991,816.00 - 150,000.00 = \$1,841,816.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,841,816.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials Inventory (book value)		<u>\$400,957.00</u>		<u>\$400,957.00</u>

20. **Work in progress**

21. **Finished goods, including goods held for resale**

22. **Other inventory or supplies**

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$400,957.00

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

Debtor Kline Construction Co., Inc.
Name

Case number (If known) 19-25757-JNP

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software			
	Book value	\$191,940.00		\$191,940.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** Add lines 39 through 42. Copy the total to line 86. **\$191,940.00**

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	Vehicles (book value) - see attached list	\$8,231,425.00		\$8,231,425.00

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

Attachment to Schedule B
No. 47 – Vehicles

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Pickup Truck	FORD	F-150 SUPERCREW	1FTFW1EF2BKD93695	2011	139,416
1	Pickup Truck	CHEVROLET	SILVERADO 1500 PICK UP	1GCRCPE03BZ375296	2011	199,199
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF2EKD47674	2014	124,731
1	Pickup Truck	CHEVROLET	C-2500 PICKUP TRUCK	1GCHC24U96E260055	2006	248,442
1	Utility Truck	CHEVROLET	3500 UTILITY TRUCK	1GBHC24KX7E562703	2007	184,708
1	Van	FORD	E350 CUTAWAY	1FDSE35L34HA23483	2004	172,164
1	Utility Truck	CHEVY	C-2500 UTILITY TRUCK	1GBHC24K07E562595	2007	231,004
1	Pickup Truck	GMC	K1500 Pickup Truck	1GTEK14C17Z652979	2007	178,605
1	Pickup Truck	FORD	RANGER	1FTYR10U08PA74037	2008	185,257
1	Pickup Truck	FORD	RANGER	1FTYR10U18PA74032	2008	176,734
1	Pickup Truck	FORD	RANGER	1FTYR10U58PA74020	2008	175,000
1	Pickup Truck	FORD	RANGER	1FTYR10U18PB01164	2008	164,865
1	Utility Truck	CHEVROLET	C-2500 UTILITY TRUCK	1GBHC24K57E561006	2007	270,700
1	Pickup Truck	FORD	RANGER	1FTYR10U48PA74042	2008	200,413
1	Pickup Truck	FORD	RANGER	1FTYR10U58PA91688	2008	157,439
1	Pickup Truck	FORD	RANGER	1FTYR10U38PA74064	2008	152,134
1	Pickup Truck	CHEVROLET	C-2500 PICKUP TRUCK	1GCHC24U16E261359	2006	236,182
1	Pickup Truck	FORD	RANGER	1FTYR10U38PB01165	2008	174,218
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTRX12W37NA56277	2007	261,289
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTRF12W04NB48767	2004	254,364
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF7CKD80490	2012	115,821
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF3EKD48011	2011	89,423
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34548EC04664	2008	129,923
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34538EC04672	2008	112,577
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34538EA74537	2008	155,782
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF345X8EA74549	2008	127,421
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34518EC09417	2008	178,845
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34578ED31974	2008	105,555
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF345X8EC04622	2008	130,126
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34598EA74543	2008	162,776
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF7BKD39386	2011	196,996
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF345X8EA90461	2008	148,499
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34568EA83376	2008	135,650

Case 1:19-cv-01161 Document 7-1 Filed 09/12/19 Page 7 of 119 Desc 1

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF5BKD45574	2011	129,272
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF5BKD28581	2011	168,842
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF7BKD28579	2011	174,245
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34538EA74568	2008	109,214
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34528EC19227	2008	151,150
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34568EC04701	2008	143,205
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF6BKD28587	2011	164,789
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34588EC04604	2008	177,094
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF34558ED36073	2008	161,012
1	Pickup Truck	FORD	F-350 PICK UP TRUCK	1FDSF345X8EC04698	2008	140,784
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF5EKD47684	2014	94,070
1	Pickup Truck	FORD	F-250 PICK UP TRUCK	1FTSW21Y18EB43531	2008	108,505
1	Pickup Truck	FORD	F-250 PICK UP TRUCK	1FTSW21YX8EB43530	2008	93,433
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF5CKD80245	2012	131,242
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF4CKD80317	2012	144,965
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF2CKD80476	2012	149,080
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF8EKD84468	2014	122,906
1	Pickup Truck	FORD	F-150 PICK UP	1FTMF1CM3DKF17453	2013	114,920
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTMF1CM6DKG15809	2013	150,436
1	Pickup Truck	FORD	F-250 SD 4X4 P/U	1FTNF21L03EB71413	2003	224,664
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF3EKD20967	2014	80,087
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF1EKD47682	2014	77,860
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF8EKD17692	2014	35,000
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF1EKD64286	2014	131,637
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CFXEKD84455	2014	91,139
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF5EKD20856	2014	103,991
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF7EKD47654	2014	75,801
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF7EKD63983	2014	133,356
1	Pickup Truck	FORD	F-150 PICK UP TRUCK	1FTNF1CF1EKD48010	2014	118,888
1	Pickup Truck	FORD	RANGER-EXT CAB	1FTYR14U48PA08617	2008	112,558
1	Pickup Truck	FORD	RANGER-EXT CAB	1FTYR14U28PA08633	2008	136,214
1	Bucket Van	CHEVROLET	G3500 VAN BUCKET	1GCHG35U651207229	2005	90,462
1	Pickup Truck	DODGE	RAM 1500 P/U	1C6RR6GT3GS226751	2016	99,250

Desc 1
Page 1 of 14

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Pickup Truck	DODGE	RAM 1500 P/U	1C6RR6GT0GS198911	2016	84,810
1	Pickup Truck	DODGE	RAM 1500 P/U	1C6RR6GTXGS332274	2016	60,994
1	Pickup Truck	DODGE	RAM 1500 P/U	1C6RR6GT8GS226874	2016	85,105
1	Pickup Truck	DODGE	RAM 1500 P/U	1C6RR6GT1GS226764	2016	89,439
1	Pickup Truck	DODGE	RAM 1500 P/U	1C6RR6GT0GS226920	2016	90,314
1	Pickup Truck	Ford	F250 Pick Up Truck	1FTSW21Y38EB43529	2008	55,211
1	Van	GMC	G3500 Cargo Van	1GTHG35U751234424	2005	88,659
1	Van	GMC	G3500 Cargo Van	1GTHG35U051235205	2005	111,311
1	Pickup Truck	Ford	F150 P/U 4X4	1FTNF1CF6BKD36026	2011	99,500
1	Pickup Truck	Chevy	K2500HD P/U 4X4	1GC0KVC6CZ112947	2012	31,369
1	Pickup Truck	Chevy	K2500HD P/U 4X4	1GC0KVC6CF108552	2012	29,624
1	Pickup Truck	Ford	F150 P/U 4X4	1FTFX1EF1BFC06307	2011	126,550
1	Pickup Truck	Ford	F150 P/U 4X4	1FTFX1EF3BFC22914	2011	144,358
1	Pickup Truck	Ford	F150 P/U 4X4	1FTFX1EV0AFC98371	2010	121,822
1	Pickup Truck	Ford	F250 P/U 4X4	1FTSX21597EB21410	2007	129,720
1	Pickup Truck	GMC	K2500HD P/U 4X4	1GTHK24U74E307003	2004	74,692
1	SUV	MERCURY	MARINER	4M2CN9HG1AKJ159541	2010	188,896
1	SUV	HONDA	ELEMENT	5J6YH2H75BL004940	2011	211,465
1	Hatchback	FORD	C-MAX	1FADP5AU1DL517054	2013	175,250
1	SUV	CHEVROLET	TAHOE HYBRID	1GNFK13519R159336	2009	183,229
1	Sedan	FORD	CROWN VIC	2FAHP71W35X175481	2005	285,876
1	SUV	FORD	C-MAX	1FADP5AU9DL525080	2013	174,627
1	SUV	MAZDA	TRIBUTE	4F2CZ02Z28KM03508	2008	266,943
1	SUV	MAZDA	TRIBUTE	4F2CZ92Z78KM16615	2008	187,939
1	SUV	CHEVROLET	TAHOE	1GNFK130181122157	2008	201,550
1	Sedan	FORD	TAURUS SE RED	1FAFP53UX5A214535	2005	229,138
1	Sedan	FORD	TAURUS SE WHITE	1FAFP53U36A101060	2006	180,000
1	Hatchback	CHEVY	HHR	3GCCA85D28S679455	2008	238,914
1	Hatchback	CHEVY	HHR	3GCCA85D88S657105	2008	229,890
1	SUV	FORD	ESCAPE	1FMYU92Z97KB42896	2007	153,445
1	SUV	Ford	Expedition EL	1FMJK2AT0GEF06021	2016	121,011
1	SUV	Ford	Expedition EL	1FMJK1JT4GEF02628	2016	119,616
1	Pickup Truck	Ford	F-350 SRW	1FDWX35P16EB15212	2006	259,041

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Rollback Truck	HINO	185 ROLLBACK TRUCK	5PVNC6JKX62S50052	2006	209,005
1	Landscape Truck	FORD	F-550 LANDSCAPE TRUCK	1FDAF56P44ED45301	2004	207,998
1	Landscape Truck	FORD	F-550 LANDSCAPE TRUCK	1FDAF56P64ED45302	2004	206,889
1	Rollback Truck	FORD	F-550 ROLLBACK TRUCK	1FDAF56F13EB00381	2003	175,574
1	Rollback Truck	HINO	185 ROLLBACK TRUCK	5PVNC6JK062S10286	2006	214,316
1	Rollback Truck	HINO	185 ROLLBACK TRUCK	5PVNC6JK862S10312	2006	204,511
1	Utility Truck	FORD	F-450 UTILITY TRUCK	1FDXF46F43EB00377	2003	251,741
1	Boxtruck	MITSUBISHI	FUSO FE-125 BOX VAN	JL6AAG1S98K009507	2008	102,123
1	Flatbed Truck	FORD	F-450 FLAT BED TRUCK	1FDXF46P44ED45299	2004	190,700
1	Dump Truck	MITSUBISHI	FE-180 DUMP TRUCK	JL6CCD1S66K000651	2006	162,939
1	Utility Truck	FORD	F450 UTILITY TRUCK	3FELF47F1VMA11842	1997	147,097
1	Flatbed Truck	HINO	145 FLATBED TRUCK	JHBNA6JJ051S10099	2005	222,299
1	Dump Truck	HINO	165 DUMPTRUCK	JHBNA6JM251S10101	2005	198,795
1	Flatbed Truck	HINO	145 FLATBED TRUCK	5PVNA6JM062S50052	2006	209,397
1	Utility Truck	HINO	145 UTILITY TRUCK	5PVNA6JF862S10058	2006	146,341
1	Rollback Truck	MITSUBISHI	FME145 ROLLBACK W/AIRC	JL6BBE1S57K017835	2007	221,469
1	Rollback Truck	MITSUBISHI	FE145 ROLLBACK	JL6BBE1SX7K017801	2007	205,738
1	Rollback Truck	CHEVROLET	C-5500 ROLLBACK	1GBE6H1JXSJ105401	1995	219,088
1	Utility Truck	FORD	F-350 UTILITY BODY	1FDKF38M0LNB10470	1990	96,160
1	Utility Truck	FORD	F-350 UTILITY TRUCK	2FDKF37G3NCA62256	1992	117,133
1	Boxtruck	MITSUBISHI	FE125 BOX VAN	JL6AAE1S88K017148	2008	188,200
1	Utility Truck	FORD	F550 UTILITY TRUCK	1FDAF56R28EC89298	2008	173,654
1	Van	CHEVROLET	G-3500 BOX VAN	1GB3G3CG0D11584092	2013	146,857
1	Van	FORD	E-350 BOX VAN	1FDWE3FL4BDA84040	2011	184,509
1	Flatbed Truck	HINO	268 FLAT BED	5PVNJ8JT162S50175	2006	451,099
1	Bucket Truck	FORD	F-550 BUCKET TRUCK	1FDAF56R78ED46370	2008	200,000
1	Utility Truck	GMC	SIERRA 3500HD UTILITY TRUCK	1GD7C2BK2AF130730	2010	242,633
1	Boxtruck	HINO	195 BOX VAN	JHHYDM1H3GK003246	2016	45,446
1	Utility Truck	CHEVROLET	K2500HD UTILITY TRUCK	1GB0KVCG2CF191538	2012	226,526
1	Dump Truck	FORD	F-450 DUMP TRUCK	1FDXF46PX5EC28022	2005	125,189
1	Dump Truck	Ford	F550 Dump Truck	1FDAF56F81ED32912	2001	187,083
1	Dump Truck	Ford	F550 Dump Truck	1FDAF56P16EC71788	2006	128,244
1	Van	FORD	E-550 BOX VAN	1FDAE55F13HA90972	2003	113,506

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Flatbed Truck	International	4700 Flatbed Truck	1HTSCNDK2MH333979	1991	4,113
1	Van	Ford	LCF450 Van Body Truck	3FRLL45Z97V576614	2007	38,923
1	Dump Truck	Ford	F550 Dump Truck	1FDAF56P46EA57460	2006	107,058
1	Dump Truck	Ford	F550 Dump Truck	1FDAF56P16EC71791	2006	158,792
1	Bucket Truck	Chevrolet	C-5500 Bucket Truck	1GBE5C1274F520499	2004	207,682
1	Van	Ford	LCF 450 Van Body TK	3FRLL45Z57V566470	2007	50,200
1	Boxtruck	Hino	155 Van Body Tk	JHHYDM1HK004116	2007	22,631
1	Utility Truck	Ford	F350 Utility	1FD8X3H68HEC22983	2007	53,711
1	Utility Truck	Ford	F350 Utility	1FD8X3H66HEC22982	2007	36,587
1	Boxtruck	Mitsubishi	FE140 w/ 16' Van Body & Rail	JL6BBE1SX7K018804	2007	197,705
1	Bucket Truck	Ford	F-450 BUCKET TRUCK	1FDUF4GY4JEB75385	2008	40,142
1	Utility Truck	Ford	F-450, Utility	1FD9C4HT2EC49019	2018	11,265
1	Boxtruck	Mistubishi	Fuso- Box	JL6AMG1A9LK001429	2011	108,369
1	Bucket Truck	INTERNATIONAL	7400 BUCKET TK	1HTWCAAR44J092074	2004	123,200
1	Rollback Truck	FORD	F-650 ROLLBACK TRUCK	3FDNF6536YMA02401	2000	286,897
1	Tanker Vacuum Truck	INTERNATIONAL	4900 TANKER VACUUM	1HTSDZ7R8MH331442	1991	118,336
1	Bucket Truck	INTERNATIONAL	4400 BUCKET TRUCK	1HTMKAAN73H585446	2003	116,488
1	Dump Truck	FORD	F-650 DUMP TRUCK	3FDWF65Y83MB02816	2003	134,754
1	Crash/Arrow	FORD	F-800 CRASH/ARROW	1FDNF80CXWVA33480	1998	207,762
1	Crash/Arrow	FORD	F-800 CRASH/ARROW	1FDNF80C1WVA33481	1998	204,102
1	Boxtruck	FORD	F-800 BOX VAN W/AIRC	1FDNF80C9VVA00419	1997	204,061
1	Boxtruck	MITSUBISHI	FUSO BOX VAN W/AIRC	JW6DNN1E5SM000873	1995	257,059
1	Dump Truck	FORD	F-750 DUMP TRUCK	3FDPF75A11MA45272	2001	163,094
1	Flatbed Truck	INTERNATIONAL	7600 FLAT BED/DRILL	1HTMSAZR05J057998	2005	369,465
1	Boxtruck	MITSUBISHI	FUSO FM617 BOX VAN W/AIRC	JW6DEN1E3TM000534	1996	281,512
1	Dump Truck	FORD	F-750 DUMP TRUCK	3FRWF7FE0BV551434	2001	179,200
1	Pump Truck	Peterbilt	330 PUMP TRUCK	2NPNHD7X43M810014	2003	186,420
1	Digger Truck	FORD	F-750 UTILITY DIGGER	3FRXF75R17V514814	2007	74,591
1	Digger Truck	International	4300 UTILITY DIGGER	1HTMMAANX8H67529	2008	88,689
1	Dump Truck	FORD	F-650 DUMP TRUCK	3FRWF65224V611363	2004	234,820
1	Rodder Truck	International	RODDER TRUCK-4700	1HTSCAAM4TH211833	1996	217,223
1	Flatbed Truck	VOLVO	WG64 Flatbed D/A-Drill	4VHJCSABE8VR857991	1997	58,282
1	Tanker Vacuum Truck	INTERNATIONAL	4300 TANKER VACCUUM	1HTMMAAN55H69802	2005	241,213

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Crash/Arrow	HINO	268 CRASH/ARROW	JHBNE8JT251S11451	2005	161,604
1	Flatbed Truck	HINO	268 FLATBED TRUCK/DRILL	JHBNE8JT951S11432	2005	101,470
1	Flatbed Truck	HINO	338 FLATBEAD TRUCK-DRILL	JHBNV8JL451S10012	2005	128,861
1	Flatbed Truck	HINO	268 FLATBED W/AIR COMP	5PVNE8JP762S50026	2006	179,436
1	Dump Truck	HINO	338 DUMPTRUCK	5PVNV8JVX62S50083	2006	226,854
1	Reel Carrier Truck	GMC	C-7500 REEL CARRIER	1GDM7H1J4WJ507601	1988	279,580
1	Flatbed Truck	HINO	338 FLATBEAD TRUCK-DRILL	5PVNV8JV662S50050	2006	179,625
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JT062S50043	2006	179,964
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JT162S50052	2006	182,377
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JR162S50024	2006	168,987
1	Rollback Truck	HINO	258 ROLLBACK	5PVND8JP572S50157	2007	168,951
1	Crash/Arrow	INTRNTNL	4700 CRASH/ARROW	1HTSCAAM9XH609142	1999	87,428
1	Crash/Arrow	INTRNTNL	4700 CRASH/ARROW	1HTSCABM9YH228858	2000	57,468
1	Crash/Arrow	FORD	F-650 CRASH /ARROW	3FRNF65984V685511	2004	82,125
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV972S50609	2007	154,347
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV672S50616	2007	171,761
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV072S50627	2007	195,650
1	Tanker Vacuum Truck	INTRNTNL	1954 TANKER VACUUM	1HTLDTVN6HH476616	1987	312,478
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV0B4S52102	2011	93,292
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JVXB4S52110	2011	71,217
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV4B4S52104	2011	105,500
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV3B4S52093	2011	102,550
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV2B4S52103	2011	81,858
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV6B4S52105	2011	92,136
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV5B4S52113	2011	97,373
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNE8JV7B4S52114	2011	99,128
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNJ8JTXB4S53171	2011	85,252
1	Crash/Arrow	HINO	ND238 CRASH/ARROW	5PVND8JT782S50434	2008	138,222
1	Crash/Arrow	HINO	ND238 CRASH/ARROW	5PVND8JT282S50471	2008	143,011
1	Crash/Arrow	HINO	ND238 CRASH/ARROW	5PVND8JT382S50477	2008	110,000
1	Crash/Arrow	HINO	ND238 CRASH/ARROW	JHBNE8JT851S11115	2005	187,050
1	Crash/Arrow	HINO	ND238 CRASH/ARROW	5PVNE8JT762S12261	2006	218,155
1	Crash/Arrow	ISUSU	FVR CRASH/ARROW	4GTJ7F1314F700266	2004	165,870

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Crash/Arrow	HINO	ND238 CRASH/ARROW	5PVNE8JV594S51358	2009	123,930
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNJ8JP872S50131	2007	466,803
1	Crash/Arrow	HINO	268 CRASH/ARROW	5PVNJ8JT762S50164	2006	40,991
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT4A4S52404	2000	387,038
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT9A4S52415	2000	367,463
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JTXA4S52410	2000	378,622
1	Attenuator	HINO	268 ATTENUATOR	JHBNE8JR651S10016	2005	496,902
1	Attenuator	HINO	268 UTILITY BOX	5PVNJ8JT3A4S52426	2000	102,136
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT7A4S52400	2000	389,400
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT8A4S52387	2000	349,817
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT3A4S52383	2000	363,284
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT0A4S52433	2010	412,325
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT7A4S52414	2000	390,568
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT8A4S52406	2010	382,117
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT8A4S52390	2000	345,558
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT1A4S52425	2010	346,614
1	Attenuator	HINO	268 ATTENUATOR	5PVNJ8JT9A4S52396	2000	350,630
1	Bucket Truck	GMC	C-7500 BUCKET TRUCK	1GDM7H1C7WJ51613	1998	141,834
1	Dump Truck	FORD	F-750 DUMP TRUCK	1FDNX7DCXGDA04439	2006	22,146
1	Dump Truck	FORD	F750 DUMP TRUCK	1FDNX7DC3GDA04444	2006	44,192
1	Boxtruck	FORD	F-750 BOX VAN W/AIR C	1FDNX7DC7GDA06617	2006	23,588
1	Boxtruck	FORD	F-750 BOX VAN W/AIR C	1FDNX7DC9GDA06618	2006	17,201
1	Bucket Truck	Ford	F650 Bucket Truck	3FDNF6588YMA63986	2000	114,194
1	Dump Truck	Ford	F750 Dump Truck	1FDWX7DC3HDB00998	2007	49,978
1	Truck	Hino	268A ATTENUATOR	5PVNJ8JV5J4S69133	2008	17,164
1	Truck	Hino	268A ATTENUATOR	5PVNJ8JV7J4S69134	2008	30,967
1	Dump Truck	Peterbilt	567 Dump Truck	1NPCX4EX0JD460543	2008	31,805
1	Bucket Truck	Ford	F-750,Bucket	1FDWF7DC9HDB12317	2007	32,075
1	Bucket Truck	Ford	F-750, Bucket	1FDWF 7DC6JDF05486	2008	17,783
1	Dump Truck	MACK	RD688S/TRI AXLE DUMP	1M2P267C3TM029156	1996	252,434
1	Pump Truck	Mack	DM690S PUMP TRUCK D/A	1M2B209C4VM020330	1997	216,930
1	Dump Truck	MACK	RD688/ TRI AXLE DUMP TRUCK	1M2P267C9YM054215	2000	489,043
1	Tanker Truck	MACK	RD688S/TRI AXLE-TANKER	1M2P267C5XM044912	1999	187,373

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Truck	FORD	LTA-9000 TRACTOR D/A	1FTYY95W8SVA65312	1995	134,179
1	Truck	FORD	LTA-9000 TRACTOR S/A	1FTYS95S8SVA65339	1995	617,331
1	Truck	FREIGHTLINER	FLD120 TRACTOR D/A	1FUPYBYB4HH294453	1987	330,770
1	Pump Truck	Mack	CH613 Pump Truck	1M1AA12Y2YW128498	2000	63,176
1	Trailer	DITCH WITCH	TRAILER BT26	1DS0000M5Y17T2502	2000	
1	Trailer	GENERAL	5 Ton D/A equipment trailer	1120AP209JS050343	1988	
1	Trailer	GENERAL	9 Ton 3 axle equipment trailer	11200D307JS090307	1988	
1	Trailer	EAGER BEAVER	20 XPT 20 ton D/A equipment trailer	112HBV312X1053467	1999	
1	Trailer	BUTLER	5 Ton D/A equipment trrailer	1BUD1620951002035	2005	
1	Trailer	TRAIL King	TK8U 4 ton D/A equipment trailer	1TKU016236B046931	2006	
1	Trailer	HUDSON	HSE 16 D/A equipment trailer	10HHSE16191000003	2009	
1	Trailer	DITCH WITCH	4 ton S/A equipment trailer	DIT2235281	1981	
1	Trailer	BUTLER	LT1016 6 ton D/A equipment trailer	1BUD1620951002312	2005	
1	Trailer	Green	3 ton D/A equipment trailer	1S9E5222761489010	2006	
1	Trailer	BUTLER	BPH POLE TRAILER	1BUP2510611004891	2001	
1	Trailer	FOSTER	6 ton D/A equipment trailer	4YTES182X1W005122	2001	
1	Trailer	BUTLER	BPHD EXT POLE TRAILER	1BUP20105E1002653	1994	
1	Trailer	DITCHWITCH	JT-4 1220 Concrete Trailer	1DS0000D3U17P1258	1997	
1	Trailer	BUTLER	BPH POLE TRAILER	1BUP2510411004890	2001	
1	Trailer	GENERAL	6 ton D/A equipmen trailer	1657606	1976	
1	Trailer	DITCH WITCH	4 ton S/A equipment trailer	1DSB181J4217W0856	2002	
1	Trailer	EAGER BEAVER	10 HDB 10 ton D/A equipment trailer	112H8V32841062760	2004	
1	Trailer	EAGER BEAVER	20 XPT 20 ton D/A equipment trailer	112HAN30241062405	2004	
1	Trailer	HOMEMADE	POLE TRAILER	HMDC2004235	2004	
1	Trailer	DITCH WITCH	10 ton D/A equipment trailer	1DSB232NO517Z2192	2005	
1	Trailer	EAGER BEAVER	20 XPT 20 ton D/A equipment trailer	112HBV3299L074375	2009	
1	Trailer	TRANSCRAFT	FLAT-BED	1TTF4520132010171	2003	
1	Trailer	LARK	CARGO INFRA RED	5RTBE1426AD017616	2010	
1	Trailer	BRI-MA	12 Ton D/A euipment trailer	43YDC24218C071859	2010	
1	Trailer	CAM	SUPER LINE JT-7 3020	5JPBU3428DP031221	2003	
1	Trailer	WITZCO	CHALLENGER	1W8A11D208S000557	2008	
1	Trailer	TRAILER	W/MSP PUMP	LSFB1358	1988	
1	Trailer	KIEFER-PIPE	32-45 Ft Telescoping Pipe Trailer	1DVDG4524EK060260	2014	

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Trailer	COP	PIPE TRAILER	1H9PC1721EF423007	2014	
1	Trailer	COP	PIPE TRAILER	1H9PC1723EF423008	2014	
1	Trailer	EAGER BEAVER	EB 3 AXLE 25 TON	112HAX355XL052476	1989	
1	Trailer	FRUEHAUF	TANKER Trailer	UNJ315811	1988	
1	Trailer	COP	PIPE TRAILER	1H9PC1720FF423002	2015	
1	Trailer	Ditch Witch	10-Ton T/A Tagalong Support	1DSV302LX91702401	2009	
1	Trailer	KIEFER	S/A COIL PIPE TRAILER	MVIN203648IND	2001	
1	Trailer	KIEFER	S/A COIL PIPE TRAILER	1DVDR1216TA003103	1996	
1	Trailer	Centreville	801 7MX-12M 6 ton D/A equipment trailer	5JVBT1725B1002381	2001	
1	Trailer	Centreville	801 7MX-12M 6 ton D/A equipment trailer	5JVBT1723B1002377	2001	
1	Trailer	Pequea	1020-6 ton D/A equipment trailer	4JASL20225G111652	2005	
1	Trailer	Carmate	Enclosed Trailer	5A3C7201A6L001043	2010	
1	Trailer	Carmate	Enclosed Trailer	5A3C824D871004392	2007	
1	Trailer	Southwest	Enclosed Trailer	48B500J20V2013029	1997	
1	Trailer	Carmate	Enclosed Trailer	5A3C612S6FL003046	2005	
1	Trailer	GE	Motor/Hydraulic-Coil Reel Trailer	1G9SR0710CG20041	1985	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT3	1980	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT4	1981	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT5	1984	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT5	1980	
1	Trailer	Truco	Hydraulic-Coil Reel Trailer	KCRT7	1979	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT8	1980	
1	Trailer	Truco	Hydraulic-Coil Reel Trailer	67257	1978	
1	Trailer	Pengo	Hydraulic-Coil Reel Trailer	6110-15	1983	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT11	1987	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT12	1990	
1	Trailer	Lemco	Self Load-Coil Reel Trailer	191SS091XHP042086	2000	
1	Trailer	K-Dee/Laun	1085 hydraulic coil cable trailer	1KVXBHE1X610XB398	2006	
1	Trailer	Devine	Self Load-Coil Reel Trailer	D9RC1027A080239	2003	
1	Trailer	Devine	Self Load-Coil Reel Trailer	DMD18J8020222C	2003	
1	Trailer	Devine	Self Load-Coil Reel Trailer	DMD1403830224C	2003	
1	Trailer	Rector	Hydraulic-Coil Reel Trailer	1F9CR1219TC279008	1996	
1	Trailer	Hogg-Davis	Hydraulic-Coil Reel Trailer	1H9401223A1011026	1980	

Document Page 4 Desc 1

KLINE CONSTRUCTION CO., INC.						
19-25757-JNP						
SCHEDULE A/B, LINE 47						
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age	Mileage/Hours
1	Trailer	Allegheney	Hydraulic-Coil Reel Trailer	1A94A1016WC469531	1998	
1	Trailer	Chance	Self Load-Coil Reel Trailer	T0721	1972	
1	Trailer	Chance	Self Load-Coil Reel Trailer	T0722	1972	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT24	2005	
1	Trailer	Homemade	Hydraulic-Coil Reel Trailer	KCRT25	2006	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT26	2003	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT27	2003	
1	Trailer	Troco	Hydraulic Coil Reel trailer	TCR-14-1	1978	
1	Trailer	Troco	Hydraulic Coil Reel trailer	TCR-14-2	1978	
1	Trailer	Roose Mfg	Hydraulic Coil Reel trailer	1R9RP1118DP136451	2013	
1	Trailer	K-Dee/Laun	1085 hydaulic coil cable trailer	1KVXBHE19610XB397	2006	
1	Trailer	K-Dee/Laun	1085 hydraulic coil cable trailer	1KVXBHE12610XB399	2006	
1	Trailer	K-Dee/Laun	1085 hydraulic coil cable trailer	1KVXBHE18510XB387	2005	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT36	2007	
1	Trailer	Homemade	Self Load-Coil Reel Trailer	KCRT37	2007	
1	Trailer	Rampant	25 ton 3 axle equip trailer	5SPTD3035JW2K0920	2018	
1	Trailer	Safe Stop	Arrowboard W/Crash Attenuator	1ETC191X5A362036	2006	
1	Trailer	Ditch Witch	4 ton S/A equipment trailer	1DSB181J4217W0846	2012	
1	Trailer	Garco	D/A self load coil reel	67257	2007	

Attachment to Schedule B
No. 50 – Heavy Equipment

KLINE CONSTRUCTION CO., INC.					
19-25757-JNP					
SCHEDULE A/B, LINE 50					
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age
1	Walk Behind Concrete Saw	Core Cut	CC6571D Walk Behind Concrete Saw		2013
1	Hydraulic Auger	CRV ASSY	RS-6	500814	2012
1	Hydraulic Hammer	CAT	H90 Hydraulic Hammer	6T205516	2015
1	Hammer	CAT	H90 Hydraulic Hammer	X9F00552	2015
1	Hammer	CAT	H90 Hydraulic Hammer	X9F00540	2015
1	Fiber Tester	EXPO	CWBM	764726	2005
1	Fiber Tester	V TECH	DWBM		2015
1	Paver/Spreader	Roadrunner	MT40-60		2017
1	Drill Head Locator/Transmitter		D.C.I. -F5R	80085036	2015
1	Single Frequency Locator/Beacon		Ditchwitch-TK SS	8385061/8385597	2016
1	Single Frequency Locator/Beacon		Ditchwitch-TK SS	8369375/8385319	2016
1	Standard Beacon	Ditch Witch	86 BV2	8381853	2016
1	Generator	Yamaha	EF7200D	7P6-0250714	2015
1	Generator	Yamaha	EF7200D	7P6-0251397	2015
1	Generator	Yamaha	EF7200D	7P6-0251087	2015
1	Generator	Yamaha	EF7200D	7P6-0250713	2015
1	Electric Fusion	MSA	340-EFPG1	33684	2015
1	Electric Fusion	MSA	340-EFPG2	33754	2015
1	Electric Fusion	MSA	340-EFPG3	33374	2015
1	Electric Fusion	MSA	340-EFPG4	33664	2015
1	Locator	Ditchwitch	150T 30K/150RP	838011/8387931	2016
1	Locator	Ditchwitch	150T 30K/150RP	8389713/8389839	2016
1	Locator	Ditchwitch	150T 30K/150RP	83897012/8387930	2016
1	Locator	Ditchwitch	150T 30K/150RP	83897711/8389841	2016
1	Locator	Ditchwitch	150T 30K/150RP	83897748/8387703	2016
1	Locator	Ditchwitch	150T 30K/150RP	8389712/8389840	2016
1	Locator	Ditchwitch	150T 30K/150RP	83893320/8387932	2016
1	Locator	Ditchwitch	150T 30K/150RP	8389879/8389714	2016
1	Locator-recond	Ditchwitch	150T 30K/150RP	8405469/8407849	2015
1	Air Compressor	Ingersoll	185	127904U82953	1995
1	Air Compressor	Leroi	125	3270X497	1996

Case 19-25757-JNP Document Filed 01/21/20 Page 18 of 44 Desc 1

KLINE CONSTRUCTION CO., INC.					
19-25757-JNP					
SCHEDULE A/B, LINE 50					
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age
1	Air Compressor	Leroi	185	3272X2602	1998
1	Air Compressor	Leroi	185	3272X2601	1997
1	Air Compressor	Leroi	185	3272X2070	1998
1	Air Comp Skid	Sullivan	250	19755A	1999
1	Air Compressor	Leroi	185	217X1036	1993
1	Air Compressor	Airman	185	PDS1855	1999
1	Air Compressor	Sullivan	185	100698	2011
1	Air Compressor	Atlas	125	AIA074960	1992
1	Air Comp Skid	Sullivan	185	100566	2011
1	Air Compressor	Atlas	125	L601188	1994
1	Air Compressor	Ingersoll	185	300158UDJ221	1999
1	Air Compressor	Sullivan	185	100482	2011
1	Air Comp Skid	Atlas	185	USA014419	2006
1	Air Comp Skid	Atlas	185	USA015930	2006
1	Air Comp Skid	Atlas	185	USA015798	2006
1	Air Comp Skid	Ingersoll	185	4FCCABAA26U365541	2006
1	Air Compressor	Sullivan	185	23169	2004
1	Air Compressor	Sullivan	185	30118	2011
1	Air Comp Skid	Rotair	VRK-220	K40987	2011
1	Air Compressor	Airman	185	4-6E10537	2016
1	Air Compressor	Airman	185	4-6E10530	2016
1	Arrowboard	Wanco	Solar WTSP55	5F11S1015E1003313	2013
1	Arrowboard	Wanco	Solar WTSP55	1.02E+11	2007
1	Arrowboard	Wanco	Solar WTSP55	5F11S01261003531	2006
1	Arrowboard	Fenex	Solar TMABVA-15	32257	2001
1	Arrowboard	Wanco	Solar WTSP55	5F11S101961004255	2006
1	Messageboard	Solar Tech	Solar Silent Messenger	4GM2M151691410064	2009
1	Messageboard	Wanco	Solar WTLMB	5F12S1614B1000426	2011
1	Arrowboard	Ver-Mac	Solar ST-4815	2S9US211XCS132675	2012
1	Arrowboard	Ver-Mac	Solar ST-4815	2S9US1113ES132143	2014
1	Directional Drill	Ditchwitch	JT1220	700098	2007

Case 19-25757-JNP
 Document
 Filed 01/21/20
 Page 19 of 119
 Desc 1

KLINE CONSTRUCTION CO., INC.					
19-25757-JNP					
SCHEDULE A/B, LINE 50					
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age
1	Directional Drill	Ditchwitch	JT3020	CMWJ30M1JC0000662	2012
1	Directional Drill	Ditchwitch	JT20	CMWJT20XVG0000854	2016
1	Directional Drill	Ditchwitch	JT1220	CMWJ1220C80000299	2008
1	Plow/Trencher	Ditchwitch	RT-55	5Y1104	2004
1	Plow/Trencher	Ditchwitch	RT-70	5W0097	2002
1	Vibratory Plow	Ditch Witch	410-SXw/hoe	G0001312	2015
1	Vibratory Plow	Ditch Witch	410-SXw/hoe	G0001315	2015
1	Vibratory Plow	Ditch Witch	410-SXw/hoe	G0001313	2015
1	Vibratory Plow	Ditch Witch	410-SXw/hoe	G0001314	2015
1	Vibratory Plow	Ditch Witch	410-SX	4S0575	2000
1	Vibratory Plow	Ditch Witch	410-SX	4W0213	2002
1	Vibratory Plow	Ditch Witch	410-SX	4X0033	2003
1	Vibratory Plow	Ditch Witch	410-SX	4X0019	2003
1	Vibratory Plow	Ditch Witch	255-SX	4Y0013	2004
1	Vibratory Plow	Ditch Witch	410-SX	4Y0180	2004
1	Vibratory Plow	Ditch Witch	410-SX	4Z0089	2005
1	Vibratory Plow	Ditch Witch	410-SX	6000239	2006
1	Vibratory Plow	Ditch Witch	410-SX	7000492	2007
1	Vibratory Plow	Ditch Witch	420-SX	7000023	2007
1	Light Tower	Wacker	LT4	63501548	1997
1	Light Tower	Wacker	LT4	63501864	1997
1	Generator	Airman	60-Watt SDG60S	1473A20062	1999
1	Forklift	CDS	706D	4274	1983
1	Forklift	JCB	504B Loadall	SL504BOSE0278640	1996
1	Forklift	Hyster	H155XL	06A03049J	1998
1	Sweeper	Laymor	Sweeper SM300	35132	2015
1	Roller	Wacker	RD-880	1170000218	1994
1	Roller	Multiquip	V-30-4H	250602	2005
1	Roller	Rammax	P33-24 HHM	1536197	2005
1	Mixer	Multiquip	WM120SHHD	1410015	2015
1	Mixer	Rammax	MN95H240	3A958M10F1168060	2015

Case 1:19-cv-01119 Document 321 Filed 01/21/20 Page 20 of 119
 Desc 1

KLINE CONSTRUCTION CO., INC.					
19-25757-JNP					
SCHEDULE A/B, LINE 50					
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age
1	Screener	EZ Screen	500XL Screener	DL1545	2005
1	Loader	Takeuchi	TL-140	21405639	2007
1	Wheel Loader	CAT	938K	SWL04124	2015
1	Dozer	CAT	D4K2LGP	KRR00596	2015
1	Backhoe	CAT	420F-IT	WJ03248	2015
1	Backhoe	CAT	430E-IT	DT00486	2007
1	Backhoe	CAT	420E-IT	AN02084	2012
1	Backhoe	New Holland	LB75B	1043865	2004
1	Backhoe	New Holland	LB75B	1046741	2004
1	Backhoe	Kubota	L-45	51844	2014
1	Backhoe	CAT	420F-IT	JWJ02851	2015
1	Backhoe	CAT	430D-IT	ML04975	2004
1	Backhoe	Allman	TBL-220	7T20005	2005
1	Backhoe	CAT	420F	SKR02195	2013
1	Backhoe	CAT	420F-IT	JWJ03192	2015
1	Backhoe	CAT	420F-IT	WJ03199	2015
1	Mini Tractor Backhoe	Kubota	B21	64022	2005
1	Mini Tractor Backhoe	Kubota	B21	63222	2005
1	Backhoe	Kubota	L39	62999	2006
1	Backhoe	CAT	420F2-IT	WD00242	2015
1	Backhoe	John Deere	310SL	284436	2015
1	Backhoe	John Deere	310SL	316142	2017
1	Backhoe	John Deere	310SL	316147	2017
1	Mini Tractor Backhoe	Kubota	B26	51776	2008
1	Mini Tractor Backhoe	Kubota	B21	64075	2005
1	Excavator	John Deere	135D	302396	2011
1	Excavator	CAT	313B-CR	EX00540	
1	Truck Lift	Mohawk	24,000lb mobile column electric		
1	Truck Lift	Mohawk	24,000lb mobile column electric		
1	Fusion Machine			34933	
1	Fusion Machine			20610	

Case 1:19-cv-02577-JNP Document 21-1 Filed 01/21/20 Entered 01/21/20 16:15:44 Desc 1

KLINE CONSTRUCTION CO., INC.					
19-25757-JNP					
SCHEDULE A/B, LINE 50					
Quantity	Type	Manufacturer	Model No.	Serial No.	Year/Age
1	Fusion Machine			33683	
1	Fusion Machine			33685	
1	Fusion Machine			33689	
1	Fusion Machine			9560665	
1	Fusion Machine			34934	
1	Fusion Machine			9650664	
1	Fusion Machine			9690003	
1	Fusion Machine			9680001	
1	Fusion Machine			349936	
1	Directional Drill	Ditch Witch	JT30	DWPD30XLJ0000302	2018
1	Excavator	CAT	325FLCR	0NDJ20227	2018
1	Concrete Saw	Stihl	TS420 Cutquik Concrete Saw		2013
1	Air Compressor	Sullivan	185	33781	2016
1	Air Compressor	Sullivan	185	100768	2013
1	Air Compressor	Sullivan	185	101626	2013
1	Arrowboard	Wanco	Solar WTSP55	51101SE1003313	2007
1	Arrowboard	Wanco	Solar WTSP55	51101181004588	2008
1	Forklift	Terex	SS842	992477	1998
1	Excavator	John Deere	135D		2011
1	Excavator	CAT	313B-CR		1997
1	Misc Equipment	Group	Tools,Jackhammers,Tampers, shop equip,etc		Various
1	Tar Pot/Kettle	Aeroil	TAR-POT/KETTLE	17131	1999
1	Directional Drill	Ditch Witch	JT-6 2020	10223N8517Z2134	2005

Case 19-25757-JNP
Doc 321
Entered 01/21/20 16:15:44 Desc 1
Page 22 of 119

Debtor Kline Construction Co., Inc.
Name

Case number (If known) 19-25757-JNP

Heavy Equipment (book value) - see attached list

\$2,976,166.00

\$2,976,166.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$11,207,591.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No

☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.

☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property

Net book value of debtor's interest (Where available)

Valuation method used for current value

Current value of debtor's interest

55.1. **124 Main Street,
South Amboy, NJ
08879**

Lease

Unknown

Unknown

55.2. **482 Houses Corner
Road, Sparta, NJ
07871**

Lease

Unknown

Unknown

55.3. **456 West
Commodore Blvd.,
Jackson, NJ 08527**

Lease

Unknown

Unknown

55.4. **240 Waveland Ave.,
Galloway, NJ 08205**

Lease

Unknown

Unknown

55.5. **238 E. Waveland
Ave., Galloway, NJ
08205**

Lease

Unknown

Unknown

55.6. **243 Waveland Ave.,
Galloway, NJ**

Lease

Unknown

Unknown

Debtor Kline Construction Co., Inc.

Name

Case number (If known) 19-25757-JNP

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**

Description (include name of obligor)

	<u>1,725.00</u>	-	<u>1,725.00</u>	=	
Loan to former employee - Ms. Kern	Total face amount		doubtful or uncollectible amount		\$0.00

	<u>11,000.00</u>	-	<u>11,000.00</u>	=	
Loan to former employee - Ms. Tochterman	Total face amount		doubtful or uncollectible amount		\$0.00

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- ☒ No

Debtor **Kline Construction Co., Inc.**
Name

Case number (If known) **19-25757-JNP**

☐ Yes

Debtor Kline Construction Co., Inc.
Name

Case number (If known) 19-25757-JNP

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$192,343.18</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$1,841,816.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$400,957.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$191,940.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$11,207,591.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$13,834,647.18</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$13,834,647.18</u>

Case number (if known) **19-25757-JNP**

Best Case Bankruptcy

Debtor **Kline Construction Co., Inc.**

Case number (if know)

19-25757-JNP

Name

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3 Axis Capital, Inc.

Creditor's Name

**308 N. Locust Street, Suite 100
Grand Island, NE 68801**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2/8/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Equipment

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.4 Caterpillar Financial Services Corporati

Creditor's Name

**2120 West End Avenue
Nashville, TN 37203**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

5/12/15

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Caterpillar 938K Wheel Loader

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.5 Caterpillar Financial Services Corporati

Creditor's Name

**2120 West End Avenue
Nashville, TN 37203**

Creditor's mailing address

Describe debtor's property that is subject to a lien

Caterpillar 420FIT Backhoe Loader

Unknown

Unknown

Describe the lien

UCC-1

Debtor **Kline Construction Co., Inc.**
Name

Case number (if known)

19-25757-JNP

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

12/29/15

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.6

Caterpillar Financial Services Corporati

Creditor's Name

**2120 West End Avenue
Nashville, TN 37203**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

1/5/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Caterpillar 420FIT Backhoe Loader

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.7

Caterpillar Financial Services Corporati

Creditor's Name

**2120 West End Avenue
Nashville, TN 37203**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

1/21/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Caterpillar 420FIT B ackhoe Loader

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Kline Construction Co., Inc.**
Name

Case number (if known) **19-25757-JNP**

2.8

Caterpillar Financial Services Corporati

Creditor's Name

**2120 West End Avenue
Nashville, TN 37203**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

7/13/18

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Caterpillar 325FLCR Hydraulic Excavator

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.9

CIT Bank, N.A.

Creditor's Name

**155 Commerce Way
Attn: Amy Lavoie
Portsmouth, NH 03801**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2018 Rampant Trailer

Unknown

Unknown

Describe the lien

Certificate of Title

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1

0

Ditch Witch Financial Services

Creditor's Name

**475 Sansome Street, 19th
FI
NC-TR1-19-A
San Francisco, CA 94111**

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien

Ditch Witch 410SX Vibratory Plows

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

Debtor **Kline Construction Co., Inc.**
Name

Case number (if know)

19-25757-JNP

Date debt was incurred

1/14/16

Last 4 digits of account number

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
1 **Ditch Witch Financial Services**

Creditor's Name

475 Sansome Street, 19th FI

NC-TR1-19-A

San Francisco, CA 94111

Creditor's mailing address

Describe debtor's property that is subject to a lien

Ditch Witch Single Frequency Tracker Packages TK Tracker

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

5/26/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
2 **Ditch Witch Financial Services**

Creditor's Name

475 Sansome Street, 19th FI

NC-TR1-19-A

San Francisco, CA 94111

Creditor's mailing address

Describe debtor's property that is subject to a lien

Ditch Witch Peak Receiers 150RP/150TX

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

7/22/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Debtor **Kline Construction Co., Inc.**
Name

Case number (if know) **19-25757-JNP**

2.1
3 **Ditch Witch Financial Services**

Creditor's Name

**475 Sansome Street, 19th
Fl
NC-TR1-19-A
San Francisco, CA 94111**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

10/7/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien
New Ditch Witch JT20 Directional Drill

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
4 **Ditch Witch Financial Services**

Creditor's Name

**475 Sansome Street, 19th
Fl
NC-TR1-19-A
San Francisco, CA 94111**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

5/18/17

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien
New Ditch Witch Electronics TK Recon2

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
5 **Ford Motor Credit Company LLC**

Creditor's Name

**PO Box 680020 MD 610
Franklin, TN 37068**

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien
2016 Ford F750

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

Debtor Kline Construction Co., Inc. Case number (if know) 19-25757-JNP
Name

Date debt was incurred

10/6/16

Last 4 digits of account number

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
6 **Ford Motor Credit Company LLC**

Creditor's Name

**PO Box 680020 MD 610
Franklin, TN 37068**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

10/6/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Ford F-750

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
7 **John Deere Construction & Forestry Co**

Creditor's Name

**6400 NW 86th Street
Johnston, IA 50131**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

8/8/17

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

3 John Deere 310S Wheel Loader Backhoes

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
8 **John Deere Construction & Forestry Co**

Describe debtor's property that is subject to a lien

Unknown

Unknown

Debtor **Kline Construction Co., Inc.**

Case number (if know)

19-25757-JNP

Name

Creditor's Name

**6400 NW 86th Street
Johnston, IA 50131**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

6/4/18

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Ditch Witch JT30 Drill

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
9

Magyar Bank

Creditor's Name

**400 Somerset Street
New Brunswick, NJ 08901**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

11/16/2017

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$4,298,825.00

Unknown

Describe the lien

SBA Loan

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
0

Magyar Bank

Creditor's Name

**400 Somerset Street
New Brunswick, NJ 08901**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

11/17/2017

Last 4 digits of account number

Describe debtor's property that is subject to a lien

\$597,420.00

Unknown

Describe the lien

Promissory Note, Security Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **Kline Construction Co., Inc.**

Case number (if know)

19-25757-JNP

Name

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
1

Marlin Business Bank

Creditor's Name

**2795 E Cottonwood Pkwy
Salt Lake City, UT 84121**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

5/1/15

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Mack Cab and Chassis

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
2

Marlin Business Bank

Creditor's Name

**2795 E Cottonwood Pkwy
Salt Lake City, UT 84121**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

5/7/15

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Coil Pipe Trailer

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
3

Navitas Credit Corp.

Describe debtor's property that is subject to a lien

Unknown

Unknown

Debtor **Kline Construction Co., Inc.**

Case number (if know)

19-25757-JNP

Name

Creditor's Name

**201 Executive Center Drive,
Suite 100
Attn: Leghton Bost,
Recovery/Legal Mgr.
Columbia, SC 29210**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

12/6/17

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Equipment/Personal Property

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☒ Disputed

2.2
4

Navitas Lease Corp ISAOA

Creditor's Name

**111 Executive Center Drive,
Suite 102
Columbia, SC 29210**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

8/26/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2005 Ford Truck

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
5

Navitas Lease Corp ISAOA

Creditor's Name

**111 Executive Center Drive,
Suite 102
Columbia, SC 29210**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

11/11/16

Describe debtor's property that is subject to a lien

**2001 Ford Truck, 2006 Ford Truck, 2008 Ditch
Witch JT1220 Mach 1 Directional Drill**

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **Kline Construction Co., Inc.** Case number (if know) **19-25757-JNP**
Name

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
6

PACCAR Financial Corp.

Creditor's Name

PO Box 1518

Attn: Linda Markle, BK Specialist

Bellevue, WA 98009

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2018 Peterbilt 567

Unknown

Unknown

Describe the lien

Certificate of Title

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
7

Prestige Capital

Creditor's Name

**400 Kelby Street, 10th Floor
Fort Lee, NJ 07024**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

8/31/18

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All Assets of the Debtor

\$1,005,194.49

Unknown

Describe the lien

Purchase and Sale Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
8

TD Equipment Financing

Describe debtor's property that is subject to a lien

Unknown

Unknown

Debtor **Kline Construction Co., Inc.**

Case number (if know)

19-25757-JNP

Name

Creditor's Name

**1006 Astoria Boulevard
Cherry Hill, NJ 08034**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

1/26/15

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Equipment

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.2
9

**Toyota Industries
Commercial Finance, In**

Creditor's Name

**PO Box 9050
Dallas, TX 75019-9050**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

5/24/16

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

One 2016 HINO 155

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3
0

**Toyota Industries
Commercial Finance, In**

Creditor's Name

**PO Box 9050
Dallas, TX 75019-9050**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

7/13/17

Last 4 digits of account number

Describe debtor's property that is subject to a lien

New 2017 HINO 155

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **Kline Construction Co., Inc.**

Case number (if know)

19-25757-JNP

Name

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3
1 **Toyota Industries Commercial Finance, In**

Creditor's Name

**PO Box 9050
Dallas, TX 75019-9050**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

12/26/17

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2007 Mitsubishi FE140

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3
2 **Toyota Industries Commercial Finance, In**

Creditor's Name

**PO Box 9050
Dallas, TX 75019-9050**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

12/26/17

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2017 268A

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3
3 **Toyota Industries Commercial Finance, In**

Creditor's Name

**PO Box 9050
Dallas, TX 75019-9050**

Creditor's mailing address

Describe debtor's property that is subject to a lien

HINO 268A

Unknown

Unknown

Describe the lien

Debtor **Kline Construction Co., Inc.**
Name

Case number (if know)

19-25757-JNP

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

12/26/17

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3
4 **Toyota Industries
Commercial Finance, In**

Creditor's Name

PO Box 9050

Dallas, TX 75019-9050

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

12/26/17

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2006 HINO 268A

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3
5 **Toyota Industries
Commercial Finance, In**

Creditor's Name

PO Box 9050

Dallas, TX 75019-9050

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

3/4/19

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

New 2019 Ford F450

Unknown

Unknown

Describe the lien

UCC-1

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Kline Construction Co., Inc.**

Case number (if know)

19-25757-JNP

Name

☒ No

☐ Contingent

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$5,901,439.49

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Barry J. Roy, Esq.
Rabinowitz, Lubetkin & Tully LLC
293 Eisenhower Parkway, Suite 100
Livingston, NJ 07039

Line 2.27

Deirdre M. Richards, Esquire
Fineman Krekstein & Harris PC
1801 Market Street, Suite 1100
Philadelphia, PA 19103

Line 2.26

McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102

Line 2.19

McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102

Line 2.20

Fill in this information to identify the case:

Debtor name **Kline Construction Co., Inc.**

United States Bankruptcy Court for the: **NEW JERSEY**

Case number (if known) **19-25757-JNP**

☒ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount	
2.1	<p>Priority creditor's name and mailing address</p> <p>Anthony Grochowski 1309 Weymouth Road Vineland, NJ 08360</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Employee Claims</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$34,080.40	Unknown
2.2	<p>Priority creditor's name and mailing address</p> <p>Chris Van Horn 8 Northwood Ave Egg Harbor Township, NJ 08234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number Potential Employee Claims</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$31,613.94	Unknown

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.3	Priority creditor's name and mailing address Christopher Freeman 519 Falcon Drive Absecon, NJ 08201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$14,990.46	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address Craig Sabbath 473 Chestnut Neck Road Port Republic, NJ 08241	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$35,817.14	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.5	Priority creditor's name and mailing address Daniel Mitchell c/o Frank Rocco Schirripa, Esq Hach Rose 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$13,714.29	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.6	Priority creditor's name and mailing address David Gandy 163 S. Main St. POB 44 Elmer, NJ 08318	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$10,386.95	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.7	Priority creditor's name and mailing address David Trujillo 4838 Bayberry Place Mays Landing, NJ 08330	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$14,536.53	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.8	Priority creditor's name and mailing address Derek Bush 109 Birch Ave Egg Harbor Township, NJ 08234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$13,900.29	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.9	Priority creditor's name and mailing address Domenic Mazza 507 wilber Ave Hammonton, NJ 08037	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$13,653.79	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.10	Priority creditor's name and mailing address Donald Taylor c/o Frank Rocco Schirripa, Esq. Hach Rose 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$35,544.95	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. Name	Case number (if known)	19-25757-JNP
--------	---	------------------------	---------------------

2.11	Priority creditor's name and mailing address Fredrick Muchler 3017 Coles Mill Road Franklinville, NJ 08322	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$16,996.07	Unknown
Date or dates debt was incurred		Basis for the claim: Annuity Pension Owed		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.12	Priority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$1,411,339.00	Unknown
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.13	Priority creditor's name and mailing address James Grams 2495 Tremont Ave Egg Harbor Township, NJ 08234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$19,630.73	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.14	Priority creditor's name and mailing address Jason Houck 109 Birch Ave Egg Harbor Township, NJ 08234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$2,102.40	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.15	Priority creditor's name and mailing address Jay Shaner 15 Isaacs Ln Egg Harbor Township, NJ 08234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$12,034.58	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.16	Priority creditor's name and mailing address Jeremy King 127 Cape May Ave Estell Manor, NJ 08319	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$18,954.65	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.17	Priority creditor's name and mailing address Joanee Scarpa 124 E. Linden Ave Collingswood, NJ 08108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,050.20	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.18	Priority creditor's name and mailing address John Beverly c/o Frank Rocco Schirripa, Esq. Hach Rose 112 Madison Ave., 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$21,641.74	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.19	Priority creditor's name and mailing address John Kuchinski 227 Twin Lake Blvd. Grenloch, NJ 08032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$24,043.31	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.20	Priority creditor's name and mailing address Jonathan Smith 5702 Birch St Mays Landing, NJ 08330	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$16,923.65	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.21	Priority creditor's name and mailing address Jose Aponte Gonzalez 412 N. Elberon Ave Atlantic City, NJ 08401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,026.40	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.22	Priority creditor's name and mailing address Joseph Shaw 703 10th Street Somers Point, NJ 08244	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,653.00	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.23	Priority creditor's name and mailing address Joshua Cassel (Debtor has no record of address)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$995.00 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input type="checkbox"/> No <input type="checkbox"/> Yes	

2.24	Priority creditor's name and mailing address Juan Lopez c/o Frank Rocco Schirripa, Esq Hach Rose 112 Madison Ave New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$27,128.77 Unknown
	Date or dates debt was incurred	Basis for the claim: McBride Litigation	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input type="checkbox"/> No <input type="checkbox"/> Yes	

2.25	Priority creditor's name and mailing address Justin McNamara 569 Michigan Ave Brick, NJ 08724	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$325.45 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input type="checkbox"/> No <input type="checkbox"/> Yes	

2.26	Priority creditor's name and mailing address Karolyn Tochtermann 13 N. Curran Dr Absecon, NJ 08201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,192.00 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.27	Priority creditor's name and mailing address Katherine M. Penate 700 Chelsea Road Absecon, NJ 08201-1621	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$8,360.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.28	Priority creditor's name and mailing address Kevin Cunningham c/o Frank Rocco Schirripa, Esq Hach Rose 112 Madison Ave., 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$31,514.60	Unknown
	Date or dates debt was incurred	Basis for the claim: McBride Litigation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.29	Priority creditor's name and mailing address Kevin Kline 317 Seventh Ave., Number 6 Asbury Park, NJ 07712	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,841.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.30	Priority creditor's name and mailing address Kyle Newman 1220 Middle Ave Waterford Works, NJ 08089	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,851.65	Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.31	Priority creditor's name and mailing address Manuel Martinez c/o Frank Rocco Schirripa, Esq Hach Rose 112 Madison Ave., 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$36,229.21 Unknown
	Date or dates debt was incurred	Basis for the claim: McBride Litigation	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.32	Priority creditor's name and mailing address Mark Chew 439 Hurffville Grenloch Rd Sewell, NJ 08080	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,178.60 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (3)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.33	Priority creditor's name and mailing address Mark Kraly POB 731 Absecon, NJ 08201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$12,337.50 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.34	Priority creditor's name and mailing address Mark Puterbaugh, Sr. 137 Jordan Rd Somers Point, NJ 08244	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$12,645.48 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.35	Priority creditor's name and mailing address Michael Harrell 9 Pine Oak Dr Atco, NJ 08004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$16,288.30	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.36	Priority creditor's name and mailing address Michael Hayes 526 8th Ave Absecon, NJ 08205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$23,371.93	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.37	Priority creditor's name and mailing address Michael Veneziale c/o Frank Rocco Schirripa, Esq. Hach Rose 112 Madison Ave., 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$18,306.12	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.38	Priority creditor's name and mailing address Miguel Guzman III 432 N. Harding Highway Vineland, NJ 08360	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,017.63	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name	Case number (if known)		
Kline Construction Co., Inc.	19-25757-JNP		
2.39 Priority creditor's name and mailing address Nick Levinson 4299 Herbert Dr Northfield, NJ 08225	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$198.10	Unknown
Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	Basis for the claim: Potential Employee Claims Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.40 Priority creditor's name and mailing address NJ Dept. of Labor and Workforce Dev. Division of Employer Accounts PO Box 379 Attn: Barry Lafranco Trenton, NJ 08625	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$812,117.37	Unknown
Date or dates debt was incurred 5/23/18 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Judgment (DJ-082484-2018) Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.41 Priority creditor's name and mailing address NJ Dept. of Labor and Workforce Dev. Division of Employer Accounts PO Box 379 Attn: Barry Lafranco Trenton, NJ 08625-0379	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$213,563.09	Unknown
Date or dates debt was incurred 2/27/19 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Judgment (DJ-026410-2019) Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.42 Priority creditor's name and mailing address NJ Division of Taxation Pioneer Credit Recovery PO Box 1009 Moorestown, NJ 08057-0909	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	Unknown
Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.43	Priority creditor's name and mailing address Norman Gordy 298 W. Bayview Ave Pleasantville, NJ 08232	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$665.05	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.44	Priority creditor's name and mailing address Richard McBride Attn: Frank Rocco Schirripa, Esq. Hach Rose Schirripa & Cheverie LLP 112 Madison Avenue, 10th Floor New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$24,020.35	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.45	Priority creditor's name and mailing address Robert Lieberwirth 459 13th Street Hammonton, NJ 08037	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,304.06	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.46	Priority creditor's name and mailing address Robert Miller, Sr. 823 3rd St. Somers Point, NJ 08244	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$14,812.00	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.47	Priority creditor's name and mailing address Ryan Fennal c/o Frank Rocco Schirripa, Esq. Hach Rose 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$33,624.06	Unknown
	Date or dates debt was incurred	Basis for the claim: McBride Litigation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.48	Priority creditor's name and mailing address Ryan Short c/o Frank Rocco Schirripa, Esq Hach Rose 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$35,155.91	Unknown
	Date or dates debt was incurred	Basis for the claim: McBride Litigation		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.49	Priority creditor's name and mailing address Scott Seibert 155 Woodlynne Ave Pitman, NJ 08071	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$5,779.35	Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.50	Priority creditor's name and mailing address Shaun Hargraves 112 Fornataro Ave Vineland, NJ 08360	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$2,391.90	Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.51	Priority creditor's name and mailing address Steven Gossage, Jr. 29 Koch Ave Egg Harbor City, NJ 08215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$30,263.33	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.52	Priority creditor's name and mailing address Thomas Dockery 2642 S. 8th St Philadelphia, PA 19148	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$30,415.61	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.53	Priority creditor's name and mailing address Thomas Monzo c/o Frank Rocco Schirripa, Esq. Hach Rose Schirripa & Cheverie LLP 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.54	Priority creditor's name and mailing address Victor Lamson c/o Frank Rocco Schirripa, Esq Hach Rose 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$39,940.06	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.55	Priority creditor's name and mailing address Wayne Grove c/o Frank Rocco Schirripa, Esq Hach Rose 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$18,727.57	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.56	Priority creditor's name and mailing address William H. Kline Jr. 2550 Harbour Cove Road Hutchinson, FL 34949	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$3,200.00	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.57	Priority creditor's name and mailing address William M. Kline 449 Sea Horse Road Brigantine, NJ 08203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$25,740.00	Unknown
Date or dates debt was incurred		Basis for the claim: Potential Employee Claims		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.58	Priority creditor's name and mailing address William Monzo 176 E. Pump Branch Waterford Works, NJ 08089	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
Date or dates debt was incurred		Basis for the claim: McBride Litigation		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

2.59	Priority creditor's name and mailing address William Newman c/o Frank Schirripa, Esq. Hach Rose 112 Madison Ave, 10th Fl New York, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$15,869.28 Unknown
	Date or dates debt was incurred	Basis for the claim: McBride Litigation	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.60	Priority creditor's name and mailing address William Nolan, III 238 40th St Brigantine, NJ 08203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$901.70 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.61	Priority creditor's name and mailing address Zane Layton 530 Fishpond Rd Glassboro, NJ 08028	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$2,982.48 Unknown
	Date or dates debt was incurred	Basis for the claim: Potential Employee Claims	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1	Nonpriority creditor's name and mailing address A-Jack's Towing & Recovery/Auto & Truck 1107 N. Tuckahoe Rd. Williamstown, NJ 08094	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Amount of claim \$2,200.00
	Date(s) debt was incurred	Basis for the claim: _____	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.2	Nonpriority creditor's name and mailing address A.E. Stone, Inc. 1435 Doughty Rd. Egg Harbor Township, NJ 08234 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,067.57
3.3	Nonpriority creditor's name and mailing address Able Equipment Rental 1050 Grand Blvd. Deer Park, NY 11729 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,158.48
3.4	Nonpriority creditor's name and mailing address AC Kobie Electrical 2623 6th Ave. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,714.00
3.5	Nonpriority creditor's name and mailing address Ace Oil Co. 150 North Chew Rd. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,445.38
3.6	Nonpriority creditor's name and mailing address Advance Auto Parts POB 742063 Atlanta, GA 30374-2063 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,001.70
3.7	Nonpriority creditor's name and mailing address AI & Rich's 90 N. White Horse Pk. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,632.27
3.8	Nonpriority creditor's name and mailing address All Cable Construction, LLC POB 720 Sicklerville, NJ 08081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59,863.00

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.9	Nonpriority creditor's name and mailing address Alldata POB 848379 Dallas, TX 75284 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,034.41
3.10	Nonpriority creditor's name and mailing address Altec Industries, Inc. 210 Inverness Center Dr. Birmingham, AL 35242 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,677.51
3.11	Nonpriority creditor's name and mailing address Altec Nuevo POB 2153 Dept 3251 Birmingham, AL 35287 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,013.23
3.12	Nonpriority creditor's name and mailing address American Asphalt Company, Inc. 116 Main St. W. Collingswood Hgts., NJ 08059 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,686.47
3.13	Nonpriority creditor's name and mailing address American Express POB 1270 Newark, NJ 07101-1270 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50,000.00
3.14	Nonpriority creditor's name and mailing address American II, Inc. 3135 Rt. 50 Mays Landing, NJ 08330 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.15	Nonpriority creditor's name and mailing address Ashcam Engineering Group Construction LLC 63 2nd Ave., Ste. 2 Trenton, NJ 08619 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$116,203.07

Debtor **Kline Construction Co., Inc.**
Name

Case number (if known) **19-25757-JNP**

3.16	Nonpriority creditor's name and mailing address Ashley's Landscaping Construction 429 Peach St. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,595.00
3.17	Nonpriority creditor's name and mailing address Associated Truck Parts 1075 East Philadelphia Ave. Gilbertsville, PA 19525 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$159.94
3.18	Nonpriority creditor's name and mailing address Atlantic City Electric 5 Collins Drive, Ste 2133 Carneys Point, NJ 08069 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,528.05
3.19	Nonpriority creditor's name and mailing address Atlantic Concrete Products Inc. 8900 Old Rte. 13 POB 129 Bristol, PA 19007-0098 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,812.42
3.20	Nonpriority creditor's name and mailing address Atlantic Prime Turf LLC 404 E. Evans Blvd. Brigantine, NJ 08203 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$171.20
3.21	Nonpriority creditor's name and mailing address Atlas Flasher & Supply Co., Inc. POB 488 Hereford, PA 18056-1208 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.44
3.22	Nonpriority creditor's name and mailing address Auto Zone Store #4785 475 White Horse Pk. Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,854.45

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.23	Nonpriority creditor's name and mailing address Aztec Materials, LLC POB 457 Hatboro, PA 19040 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
3.24	Nonpriority creditor's name and mailing address Badger Daylighting Corp PO Box 95000 Philadelphia, PA 19195 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
3.25	Nonpriority creditor's name and mailing address Bank of America POB 538625 Atlanta, GA 30353-8625 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$698.80
3.26	Nonpriority creditor's name and mailing address Barrett Asphalt Corporation 7503 Weymouth Rd. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,446.59
3.27	Nonpriority creditor's name and mailing address Batteries Plus Bulbs 900 Tilton Rd. Suite 3 Northfield, NJ 08225 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130.42
3.28	Nonpriority creditor's name and mailing address Bentley Truck Services, Inc. 307 Heron Dr. Swedesboro, NJ 08085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,349.94
3.29	Nonpriority creditor's name and mailing address Berco Inc. 5030 East Landis Ave. Vineland, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,126.00

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.30	Nonpriority creditor's name and mailing address Blue Diamond Inc. POB 267 Succasunna, NJ 07876 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$215.62
3.31	Nonpriority creditor's name and mailing address Borough of Audubon 606 W Nicholson Rd. Audubon, NJ 08106 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,185.00
3.32	Nonpriority creditor's name and mailing address Borough of Cape May Point Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.00
3.33	Nonpriority creditor's name and mailing address Borough of Clayton 125 North Delsea Dr. Clayton, NJ 08312 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34.50
3.34	Nonpriority creditor's name and mailing address Borough of Runnemede 24 N Black Horse Pk. Runnemede, NJ 08078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,685.00
3.35	Nonpriority creditor's name and mailing address Bridgestate Foundry Corp. 175 Jackson Rd. Berlin, NJ 08009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,325.51
3.36	Nonpriority creditor's name and mailing address Brothers Contreras LLC 444 Buffalo Ave. Egg Harbor City, NJ 08215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75,196.00

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.37	Nonpriority creditor's name and mailing address Burlington Safety POB 1402 2009 Route 130 Burlington, NJ 08016 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$180.00
3.38	Nonpriority creditor's name and mailing address Butterholf's Farm & Home Supply 5715 White Horse Pike Egg Harbor City, NJ 08215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$188.00
3.39	Nonpriority creditor's name and mailing address C W Sales Corporation 199 South Forrest Ave. Norristown, PA 19401-5205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,333.37
3.40	Nonpriority creditor's name and mailing address Cam Co. Egg Harbor Industrial Pk. 1310 Havana Ave. Egg Harbor City, NJ 08215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$336.94
3.41	Nonpriority creditor's name and mailing address Camden County Police Department 500 Federal St. Camden, NJ 08101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,650.00
3.42	Nonpriority creditor's name and mailing address Cape Digital Services, LLC 5 Taylor Ln. Cape May, NJ 08204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$935.87
3.43	Nonpriority creditor's name and mailing address Carney's Point Township Police Departmen Attn: Finance Office 303 Harding Hwy. Penns Grove, NJ 08069 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,026.23

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.44	Nonpriority creditor's name and mailing address Cartaynic Inc. 1916 Merrimac Dr. Toms River, NJ 08753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,126.17
------	--	---	--------------------

3.45	Nonpriority creditor's name and mailing address Caterina Supply, Inc. 1271 Glassboro Rd. Williamstown, NJ 08094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,693.76
------	--	--	--------------------

3.46	Nonpriority creditor's name and mailing address CCLLENJ UTCA POB 4058 Allenwood, NJ 08720 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85.00
------	--	--	----------------

3.47	Nonpriority creditor's name and mailing address Certified Laboratories 23261 Network Place Chicago, IL 60673-1232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$242.52
------	--	--	-----------------

3.48	Nonpriority creditor's name and mailing address Chapman Ford Sales, Inc. 6750 Black Horse Pike Egg Harbor Township, NJ 08234 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$246.85
------	---	--	-----------------

3.49	Nonpriority creditor's name and mailing address Chiesa Shahinian & Giantomasi PC 1 Boland Dr. West Orange, NJ 07052 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,630.30
------	--	--	-------------------

3.50	Nonpriority creditor's name and mailing address City of Atlantic City 1301 Bachrach Blvd. Room 707 Atlantic City, NJ 08401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$543.75
------	---	--	-----------------

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.51	Nonpriority creditor's name and mailing address City of Wildwood 3700 New Jersey Ave. Wildwood, NJ 08260 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,420.00
3.52	Nonpriority creditor's name and mailing address City of Woodbury 33 Delaware St. POB 180 Woodbury, NJ 08096 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$660.00
3.53	Nonpriority creditor's name and mailing address Comcast POB 3001 Southeastern, PA 19398-3001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$666.48
3.54	Nonpriority creditor's name and mailing address Concrete Cutting Systems Inc. 2512 Orthodox ST. Philadelphia, PA 19137 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00
3.55	Nonpriority creditor's name and mailing address Crab Trap POB 214 Somers Point, NJ 08244 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$198.49
3.56	Nonpriority creditor's name and mailing address Craig Auto Radiator Warehouse POB 283 Sewell, NJ 08080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$201.52
3.57	Nonpriority creditor's name and mailing address Daley's Pit 356 Main St. POB 39 South Seaville, NJ 08246 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$163.61

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.58	Nonpriority creditor's name and mailing address David Cohen 2200 Atlantic Avenue Longport, NJ 08403 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$237,500.00
3.59	Nonpriority creditor's name and mailing address Dennis Lasassa Jr. Plumbing LLC 895 12th St. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,295.50
3.60	Nonpriority creditor's name and mailing address Dimeglio Septic Inc. 491 S White Horse Pk. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,075.52
3.61	Nonpriority creditor's name and mailing address DKD Property Management LLC 1014 Woodhill Ct. Williamstown, NJ 08094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,090.00
3.62	Nonpriority creditor's name and mailing address Drillers Service, Inc. POB 403538 Atlanta, GA 30384 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,000.00
3.63	Nonpriority creditor's name and mailing address Earthech Contracting Inc. 2101 Rt. 610 Woodbine, NJ 08270 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,222.89
3.64	Nonpriority creditor's name and mailing address East Coast Terminals 267 Allen St. Springfield, MA 01108 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$374.62

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.65	Nonpriority creditor's name and mailing address East Greenwich Police Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$727.84
------	--	--	-----------------

3.66	Nonpriority creditor's name and mailing address Ed & Sons Glass Shop Inc. 619 E Main St. Maple Shade, NJ 08052 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$964.95
------	---	--	-----------------

3.67	Nonpriority creditor's name and mailing address Egg Harbor Twp Police Dept. 3515 Bargaintown Rd. Egg Harbor Township, NJ 08234 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,710.00
------	---	--	-------------------

3.68	Nonpriority creditor's name and mailing address Elk Township Police 680 Whig Lane Road Monroeville, NJ 08343 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$960.00
------	---	--	-----------------

3.69	Nonpriority creditor's name and mailing address Employment Publishing 175 Strafford Ave. Suite 1 Wayne, PA 19087 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$499.00
------	---	--	-----------------

3.70	Nonpriority creditor's name and mailing address F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730-1416 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$660.00
------	--	---	-----------------

3.71	Nonpriority creditor's name and mailing address Farm-Rite Inc. 717 White Horse Pk. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$764.26
------	---	--	-----------------

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.72	Nonpriority creditor's name and mailing address FCA Brothers Construction & Landscaping 1289 N Mill Rd. Vineland, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$315,544.10
3.73	Nonpriority creditor's name and mailing address Ford Fleet Care Dept 121801 POB 67000 Detroit, MI 48267 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,623.58
3.74	Nonpriority creditor's name and mailing address Francotyp-Postalia Mailing Solutions POB 157 Bedford Park, IL 60499-0157 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$156.95
3.75	Nonpriority creditor's name and mailing address Frank J. Fazio & Sons, Inc. 458 Elwood Ave. Pitman, NJ 08071-1294 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,884.61
3.76	Nonpriority creditor's name and mailing address G. Davis Cable Inc. 306 Chelton Ave. Egg Harbor Township, NJ 08234 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$127,861.26
3.77	Nonpriority creditor's name and mailing address Gloria Meehan and John Meehan c/o John M. Vlasac, Jr., Esq. Vlasac & Shmaruk, LLC 485B Route 1 South, Suite 120 Iselin, NJ 08830 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.78	Nonpriority creditor's name and mailing address Gold Metal Environmental 309 Salina Rd. Sewell, NJ 08080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$198.72

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.79	Nonpriority creditor's name and mailing address GPS International Technologies Inc. 105 W 25th St. Ste. L National City, CA 91950 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$940.50
3.80	Nonpriority creditor's name and mailing address Greater Atlantic City Chamber 12 South Virginia Ave. Atlantic City, NJ 08401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$534.00
3.81	Nonpriority creditor's name and mailing address Guenther's Napa Auto Center 407 S. New Road Pleasantville, NJ 08232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,801.00
3.82	Nonpriority creditor's name and mailing address Harrison Twp Police Attn: Sgt. Richard W. Malinoski 137 North Main St. Mullica Hill, NJ 08062 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$749.50
3.83	Nonpriority creditor's name and mailing address Hayden's Towing and Repair Inc. 28 Demarest Rd. Sparta, NJ 07871 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,145.18
3.84	Nonpriority creditor's name and mailing address Health & Welfare 6981 N. Park Dr. Suite 400 Merchantville, NJ 08109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$338.47
3.85	Nonpriority creditor's name and mailing address Henry's Grnd Hawg 205 Washington Ave. Egg Harbor City, NJ 08215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$98,851.55

Debtor	Kline Construction Co., Inc. Name	Case number (if known)	19-25757-JNP
--------	---	------------------------	---------------------

3.86	Nonpriority creditor's name and mailing address Hickok Communications, LLC 600 Route 9 North Cape May Court House, NJ 08210 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,696.80
------	--	--	--------------------

3.87	Nonpriority creditor's name and mailing address Holman Frenia Allison, P.C. 680 Hooper Ave. Bldg. B, Ste. 201 Toms River, NJ 08753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,390.00
------	---	--	-------------------

3.88	Nonpriority creditor's name and mailing address Home Depot Credit Services 2455 Paces Ferry Rd. NW Atlanta, GA 30339 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,417.32
------	---	--	--------------------

3.89	Nonpriority creditor's name and mailing address Houpert Turck Service POB 8 Berlin, NJ 08009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,500.00
------	---	--	-------------------

3.90	Nonpriority creditor's name and mailing address Huber Locksmith, Inc. 729 S. Main St. Pleasantville, NJ 08232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$332.04
------	--	--	-----------------

3.91	Nonpriority creditor's name and mailing address Hunter Truck Sales & Service 2320 High Hill Rd. Swedesboro, NJ 08085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,429.59
------	---	--	-------------------

3.92	Nonpriority creditor's name and mailing address IBEW Local 351 Pension Fund c/o Steven J. Bushinsky, Esquire 509 S. Lenola Road, Bldg. 6 Moorestown, NJ 08057 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$333,081.54
------	--	---	---------------------

Debtor	Name	Case number (if known)	
	Kline Construction Co., Inc.	19-25757-JNP	
3.93	Nonpriority creditor's name and mailing address Insurance Office of America 220 Lake Drive East Suite 304 Cherry Hill, NJ 08002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,414.00
3.94	Nonpriority creditor's name and mailing address Intelligent Data Systems 275 Hillside Ave. Williston Park, NY 11596 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,920.00
3.95	Nonpriority creditor's name and mailing address IUOE Local 825 Benefit Funds 65 Springfield Avenue, 2nd Floor Springfield, NJ 07081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$475,607.00
3.96	Nonpriority creditor's name and mailing address J. Mielchen Splicing 325 Chestnut Ave. Pleasantville, NJ 08232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.97	Nonpriority creditor's name and mailing address James R. Boney Associates 13 Stonemill Ct. Egg Harbor Township, NJ 08234 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$375.00
3.98	Nonpriority creditor's name and mailing address Jan X-Ray Services Inc. POB 29253 New York, NY 10087-9253 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,139.20
3.99	Nonpriority creditor's name and mailing address Jeff Milchen Jr. 325 Chestnut Ave Pleasantville, NJ 08232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$207.89

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.100	Nonpriority creditor's name and mailing address Jerry's Auto Body, LLC 456 West Commodore Blvd. Jackson, NJ 08527 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,610.30
3.101	Nonpriority creditor's name and mailing address Jesco Inc. 1260 Centennial Ave Piscataway, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,547.75
3.102	Nonpriority creditor's name and mailing address Jesper Engines POB 650 Jasper, IN 47547-0650 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,993.12
3.103	Nonpriority creditor's name and mailing address JRP Oil Service, Inc. POB 756 Swedesboro, NJ 08085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$212.50
3.104	Nonpriority creditor's name and mailing address Just Four Wheels, Inc. POB 1086 Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,619.22
3.105	Nonpriority creditor's name and mailing address JV Installation Inc. 54 11th St. Toms River, NJ 08753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,332.79
3.106	Nonpriority creditor's name and mailing address K&S Comfort Works LLC 967 East Malaga Road Williamstown, NJ 08094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$798.00

Debtor	Name	Case number (if known)	19-25757-JNP
3.107	Nonpriority creditor's name and mailing address K-Con, LLC 1500 Mays Landing Rd. Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,955.00
3.108	Nonpriority creditor's name and mailing address K. Moorea Co. d/b/a Traffic Plan 5300 Asbury Rd. Farmingdale, NJ 07727 Date(s) debt was incurred <u>7/24/2019</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61,216.23
3.109	Nonpriority creditor's name and mailing address Kayla M. and Paul Gabadian c/o Jared E. Drill, Esquire The Vespi Law Firm 547 Union Boulevard, 2nd Fl. Totowa, NJ 07512 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.110	Nonpriority creditor's name and mailing address Kennedy Culvert & Supply Co. Inc. POB 841931 Boston, MA 02284 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,449.92
3.111	Nonpriority creditor's name and mailing address Kimball Midwest Dept. L-2780 POB 2470 Columbus, OH 43260-2780 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,962.38
3.112	Nonpriority creditor's name and mailing address Komatsu Financial LMT Part POB 99303 Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$525.00
3.113	Nonpriority creditor's name and mailing address Komatsu Northeast 32970 Collection Center Dr. Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,181.98

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.114	Nonpriority creditor's name and mailing address Lee Rain, Inc. 2079 E. Wheat Rd. Vineland, NJ 08361 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,214.00
3.115	Nonpriority creditor's name and mailing address Lighthouse Electrical Contractors POB 352 Brigantine, NJ 08203 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,502.74
3.116	Nonpriority creditor's name and mailing address Live Message America POB 639236 Cincinnati, OH 45263-9236 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$906.72
3.117	Nonpriority creditor's name and mailing address Local Teamsters 676 400 Franklin Ave., Suite 135 Phoenixville, PA 19460 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,514.00
3.118	Nonpriority creditor's name and mailing address Local Union No. 472, 172 c/o Zazzali Fagella nowak et al 570 Broad Street, Suite 1402 Attn: J. Zazalli, E. O'Hare Newark, NJ 07102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Judgments</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,828,082.47
3.119	Nonpriority creditor's name and mailing address M&R Soil Investigation, Inc. 532 Old Marlton Pike W Ste. 309 Marlton, NJ 08053 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,597.38
3.120	Nonpriority creditor's name and mailing address Mabey Inc. 6770 Dorsey Rd. Elkridge, MD 21075 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.121	Nonpriority creditor's name and mailing address Master Locators Inc. 675 Concord Rd. Glen Mills, PA 19342 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,650.00
3.122	Nonpriority creditor's name and mailing address Mattiola Services LLC 2052 B Lucon Rd. Skippack, PA 19474 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
3.123	Nonpriority creditor's name and mailing address McCarthy & Company, PC 417 Atlantic City Blvd. POB 275 Beachwood, NJ 08722 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,500.00
3.124	Nonpriority creditor's name and mailing address McCarthy Tire Service Co., Inc. POB 1125 Wilkes Barre, PA 18703-1125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,485.47
3.125	Nonpriority creditor's name and mailing address McJunkin Red Man Corporation POB 204392 Dallas, TX 75320-4392 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$133.28
3.126	Nonpriority creditor's name and mailing address Metropolitan Truck Sales, Inc. 1360 Route 88 Lakewood, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$286.00
3.127	Nonpriority creditor's name and mailing address Mobile Dredging & Video Pipe, Inc. 3100 Bethel Rd. Chester, PA 19013 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,000.00

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.128	Nonpriority creditor's name and mailing address National Paving Co Inc. POB 5 Berlin, NJ 08009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,523.66
3.129	Nonpriority creditor's name and mailing address Navigators Insurance Co. POB 30864 New York, NY 10087-0864 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,043.88
3.130	Nonpriority creditor's name and mailing address New Jersey American Water POB 371331 Pittsburgh, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$79.00
3.131	Nonpriority creditor's name and mailing address New Jersey State Polic Fiscal Control Bureau-Revenue POB 7068 Trenton, NJ 08628 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,064.00
3.132	Nonpriority creditor's name and mailing address New Jersey Utilities Association 50 W State St. Ste. 1117 Trenton, NJ 08608 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00
3.133	Nonpriority creditor's name and mailing address NJBIA c/o NJM Bank POB 1728 Trenton, NJ 08628 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,025.00
3.134	Nonpriority creditor's name and mailing address Norris Sales Co. 1010 Conshohocken Rd. Attn: Jill Hacker Conshohocken, PA 19428 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85,804.10

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.135	Nonpriority creditor's name and mailing address Oak Forest Mobile Home Park 4019 Ocean Heights Ave. Egg Harbor Township, NJ 08234 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00
-------	--	--	-----------------

3.136	Nonpriority creditor's name and mailing address Orchard Hydraulics Inc. POB 218 604 White Horse Pk. Cologne, NJ 08213 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,533.58
-------	--	--	-------------------

3.137	Nonpriority creditor's name and mailing address Paul J. Gillespie, Inc. 2565 Burnetta Dr. Vineland, NJ 08360 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,148.75
-------	---	--	-------------------

3.138	Nonpriority creditor's name and mailing address Pendergast Safety Equipment Company 8400 Enterprise Ave. Philadelphia, PA 19153 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$87.00
-------	--	---	----------------

3.139	Nonpriority creditor's name and mailing address Pennoni 2 Aquarium Dr. Ste. 320 Camden, NJ 08103 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,358.23
-------	---	--	-------------------

3.140	Nonpriority creditor's name and mailing address Penns Grove Police 1 State St. Penns Grove, NJ 08069 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$480.36
-------	---	--	-----------------

3.141	Nonpriority creditor's name and mailing address Pension Fund 6981 N. Park Dr. Suite 400 Merchantville, NJ 08109 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$294.30
-------	--	--	-----------------

Debtor	Kline Construction Co., Inc. Name	Case number (if known)	19-25757-JNP
--------	---	------------------------	---------------------

3.142	Nonpriority creditor's name and mailing address Pepboys POB 8500-50445 Philadelphia, PA 19178-0445 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,225.44
-------	---	--	-------------------

3.143	Nonpriority creditor's name and mailing address PMB&B 1201 New Rd. Ste. 204 Linwood, NJ 08221 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,429.50
-------	--	--	--------------------

3.144	Nonpriority creditor's name and mailing address Portock, Bye, Weiss & Co. 2710 New Rd. POB 159 Northfield, NJ 08225 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,750.00
-------	--	--	-------------------

3.145	Nonpriority creditor's name and mailing address Progas Inc. 144 W. White Horse Pike Berlin, NJ 08009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31.79
-------	---	--	----------------

3.146	Nonpriority creditor's name and mailing address Purdy Automotive 325 E White Horse Pk. Absecon, NJ 08205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,608.92
-------	---	--	-------------------

3.147	Nonpriority creditor's name and mailing address Purdy Collision 805 3rd Ave Absecon, NJ 08205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,357.19
-------	--	--	--------------------

3.148	Nonpriority creditor's name and mailing address Quality Truck Center POB 511 Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,471.02
-------	---	--	--------------------

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.149	Nonpriority creditor's name and mailing address Quill/Tom Rigglesman 7 Technology Circle Columbia, SC 29203 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$746.45
3.150	Nonpriority creditor's name and mailing address R.E. Plerson Materials Corp. Concrete POB 704 Bridgeport, NJ 08014 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$769.30
3.151	Nonpriority creditor's name and mailing address Rapid Trailer Parts Service, Inc. 301 E. Key Dr. Absecon, NJ 08205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$340.56
3.152	Nonpriority creditor's name and mailing address Raritan Supply Company POB 10120 New Brunswick, NJ 08906-0120 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,405.04
3.153	Nonpriority creditor's name and mailing address Readyfresh by Nestle POB 856192 Louisville, KY 40285-6192 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71.94
3.154	Nonpriority creditor's name and mailing address Reliable Equipment & Service Co., Inc. POB 3009 Warminster, PA 18974 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,094.88
3.155	Nonpriority creditor's name and mailing address Richard McBride, et al. Attn: Frank Rocco Schirripa, Esq. Hach Rose Schirripa & Cheverie LLP 185 Madison Avenue, 14th Floor New York, NY 10016 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000,000.00

Debtor	Kline Construction Co., Inc. Name	Case number (if known)	19-25757-JNP
--------	---	------------------------	---------------------

3.156	Nonpriority creditor's name and mailing address RID Pest Control 6715 Delilah Rd. POB 1254 Pleasantville, NJ 08232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$106.63
-------	---	--	-----------------

3.157	Nonpriority creditor's name and mailing address Riggins Inc. c/o Gruccio Pepper DeSanto & Ruth PA 817 E. Landis Ave PO Box 1501 Vineland, NJ 08362 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,708.78
-------	---	--	-------------------

3.158	Nonpriority creditor's name and mailing address Robert Miller, Sr. 823 3rd St. Somers Point, NJ 08244 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
-------	--	--	-------------------

3.159	Nonpriority creditor's name and mailing address Roberts Oxygen Company, Inc. POB 5507 Rockville, MD 20855 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,057.40
-------	--	--	-------------------

3.160	Nonpriority creditor's name and mailing address RPM Landscaping POB 205 Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,213.86
-------	--	--	--------------------

3.161	Nonpriority creditor's name and mailing address S.P.A. Safety Systems LLC 278 Old Ledgewood Rd. Flanders, NJ 07836 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$207,616.00
-------	---	--	---------------------

3.162	Nonpriority creditor's name and mailing address Safegard Group, Inc. 100 Granite Drive, Suite 205 Media, PA 19063 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00
-------	--	--	---------------------

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.163	Nonpriority creditor's name and mailing address Schaffer Nassar Scheidegg Consulting 1425 Cantillon Blvd. Mays Landing, NJ 08330 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,700.00
3.164	Nonpriority creditor's name and mailing address Seashore Asphalt Corp. 2451 Route 610 Woodbine, NJ 08270 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$583.44
3.165	Nonpriority creditor's name and mailing address Seashore Associated Mechanical Inc. 360 S. Mannheim Ave. Egg Harbor City, NJ 08215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,668.85
3.166	Nonpriority creditor's name and mailing address Shore Specialty Consultants, PA POB 14000 Belfast, ME 04915-4033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$433.21
3.167	Nonpriority creditor's name and mailing address Skyblitz Inc. 200 South Wacker Drive. Suite 1800 Attn: Lawrence Henshaw Chicago, IL 60606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,427.95
3.168	Nonpriority creditor's name and mailing address South Jersey Gas POB 6091 Bellmawr, NJ 08099-6091 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.00
3.169	Nonpriority creditor's name and mailing address South Jersey Paper Products 2400 Industrial Way Vineland, NJ 08360 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$190.35

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.170	Nonpriority creditor's name and mailing address South Jersey Sanitation POB 1224 Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$280.00
3.171	Nonpriority creditor's name and mailing address South Jersey Welding Supply Co. POB 658 Maple Shade, NJ 08052 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$132.49
3.172	Nonpriority creditor's name and mailing address South State Materials POB 68 Bridgeton, NJ 08302 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,881.09
3.173	Nonpriority creditor's name and mailing address Steckel's 633 Water St. Belvidere, NJ 07823 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$473.94
3.174	Nonpriority creditor's name and mailing address Steiner Law Office 1210 S. Main St Pleasantville, NJ 08232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00
3.175	Nonpriority creditor's name and mailing address Superior Splicing 40 Prestwick Ct. Royersford, PA 19468 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,241.86
3.176	Nonpriority creditor's name and mailing address Swan Pump & Supply Co. POB 6396 Freehold, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,825.14

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.177	Nonpriority creditor's name and mailing address Tars & Stripes Asphalt 304 White Horse Pk. Waterford Works, NJ 08089 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$650.00
3.178	Nonpriority creditor's name and mailing address TD Bank 601 White Horse Pike Absecon, NJ 08201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Visa Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,580.00
3.179	Nonpriority creditor's name and mailing address The Transportation Advisor, Inc. POB 558 Palmer, MA 01069 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,625.00
3.180	Nonpriority creditor's name and mailing address Township of Gloucester Christie Ehret, Treasurer POB 8 Blackwood, NJ 08012 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,290.00
3.181	Nonpriority creditor's name and mailing address Township of Pennsauken 5605 N. Crescent Blvd. Pennsauken, NJ 08110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$760.00
3.182	Nonpriority creditor's name and mailing address Township of Voorhees 2400 Voorhees Town Center Voorhees, NJ 08043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,318.00
3.183	Nonpriority creditor's name and mailing address Townsquare Media-AC POB 28055 New York, NY 10087-8055 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.184	Nonpriority creditor's name and mailing address Traffic Safety Service LLC 601 Hadley Rd. South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,594.00
3.185	Nonpriority creditor's name and mailing address Transaxle, LLC 2501 Rt. 73 South POB 2306 Riverton, NJ 08077 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,334.84
3.186	Nonpriority creditor's name and mailing address Tri State Industrial Supply Inc. POB 352 West Berlin, NJ 08091 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$757.55
3.187	Nonpriority creditor's name and mailing address Tri-State Cable Services, LLC 80 Jefferson St. Metuchen, NJ 08840 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42,894.25
3.188	Nonpriority creditor's name and mailing address Troil Enterprises LLC 2485 East State St. Ext. Trenton, NJ 08619 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,772.92
3.189	Nonpriority creditor's name and mailing address Trotta Catv Construction Co. 952 Churchtown Rd. Middletown, DE 19709 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,803.18
3.190	Nonpriority creditor's name and mailing address Turtle & Hughes Inc. c/o Cohen, Seglias, Pallas, Greenhall 30 S. 17th Street, 19th Fl Attn: Evan A. Blaker Philadelphia, PA 19103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,256.41

Debtor Kline Construction Co., Inc.		Case number (if known) 19-25757-JNP
Name		

3.191	Nonpriority creditor's name and mailing address U.S. Premium Finance 280 Technology Parkway Suite 200 Norcross, GA 30092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
-------	---	---	----------------

3.192	Nonpriority creditor's name and mailing address United Rentals POB 100711 Atlanta, GA 30384-0711 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,483.12
-------	---	--	-------------------

3.193	Nonpriority creditor's name and mailing address UPS PO Box 7247-0244 Philadelphia, PA 19170-0001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12.00
-------	---	---	----------------

3.194	Nonpriority creditor's name and mailing address UTCA POB 728 Allenwood, NJ 08720 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,050.00
-------	---	--	-------------------

3.195	Nonpriority creditor's name and mailing address Val-U Auto Parts 1613 White Horse Pk. Egg Harbor City, NJ 08215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,093.83
-------	--	--	-------------------

3.196	Nonpriority creditor's name and mailing address Verizon POB 4830 Trenton, NJ 08650 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,071.61
-------	---	--	-------------------

3.197	Nonpriority creditor's name and mailing address Verizon New Jersey, Inc. One Verizon Way Basking Ridge, NJ 07920 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
-------	---	--	----------------

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.198	Nonpriority creditor's name and mailing address Verizon Wireless POB 25505 Lehigh Valley, PA 18002-5505 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,963.38
3.199	Nonpriority creditor's name and mailing address Verizon Wireless POB 25505 Lehigh Valley, PA 18002-5505 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,170.00
3.200	Nonpriority creditor's name and mailing address Voorhees Township Olice 1180 White Horse Rd. Voorhees, NJ 08043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,318.00
3.201	Nonpriority creditor's name and mailing address W.B. Mason POB55840 Boston, MA 02205-5840 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,484.26
3.202	Nonpriority creditor's name and mailing address Waste Mangement of NJ PO Box 13648 Philadelphia, PA 19101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12.00
3.203	Nonpriority creditor's name and mailing address Watchung Spring Water Co, Inc. POB 3019 Lakewood, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$248.31
3.204	Nonpriority creditor's name and mailing address Westampton Township Police Dept. Sgt. Stephen Ent 710 Rancocas Rd. Mount Holly, NJ 08060 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300.00

Debtor	Kline Construction Co., Inc. <small>Name</small>	Case number (if known)	19-25757-JNP
--------	--	------------------------	---------------------

3.205	Nonpriority creditor's name and mailing address Wildwood Police Dept. 4400 New Jersey Ave Wildwood, NJ 08260 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,190.00
3.206	Nonpriority creditor's name and mailing address Winslow Hot Mix LLC 1435 Doughty Rd. Egg Harbor Township, NJ 08234 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,478.44
3.207	Nonpriority creditor's name and mailing address Wurth USA Inc. POB 415889 Boston, MA 02241-5889 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,192.96
3.208	Nonpriority creditor's name and mailing address Xylem Dewatering Solution, Inc. 26717 Network Pl. Chicago, IL 60673-1267 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,191.46

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Andrew L. Salvatore, Esquire Andrew L. Salvatore, LLC 203 West Chestnut Street, Floor 3 West Chester, PA 19380	Line <u>3.197</u> <input type="checkbox"/> Not listed. Explain ____	—
4.2	Bressler-Duyk 60 State Highway 27 Edison, NJ 08820-3908	Line <u>3.129</u> <input type="checkbox"/> Not listed. Explain ____	—
4.3	DeCotiis, Fitzpatrick, Cole & Giblin LLP 500 Frank W. Burr Blvd. Suite 31 Glenpointe Centre West Teaneck, NJ 07666	Line <u>3.95</u> <input type="checkbox"/> Not listed. Explain ____	—
4.4	Jeffrey H. Ward, Esq. 2 Village Ct. Hazlet, NJ 07730	Line <u>3.44</u> <input type="checkbox"/> Not listed. Explain ____	—

Debtor	Name	Case number (if known)	19-25757-JNP
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.5	Joseph D. Lento Optimum Law Group 300 Atrium Way, Suite 200 Mount Laurel, NJ 08054	Line <u>3.155</u> <input type="checkbox"/> Not listed. Explain _____	—
4.6	Kreiser & Associates, PC 1300 Lawrence Road Attn: Travis L. Kreiser Havertown, PA 19083	Line <u>3.134</u> <input type="checkbox"/> Not listed. Explain _____	—
4.7	Law Offices of Brian D. Heun PO Box 299 Linwood, NJ 08221	Line <u>3.76</u> <input type="checkbox"/> Not listed. Explain _____	—
4.8	Michael V. Elward, Esquire 1 Radar Way Tinton Falls, NJ 07724	Line <u>3.108</u> <input type="checkbox"/> Not listed. Explain _____	—
4.9	O'Brien, Belland & Bushinsky, LLC 509 S. Lenola Road, Building 6 Moorestown, NJ 08057	Line <u>3.92</u> <input type="checkbox"/> Not listed. Explain _____	—
4.10	Riker Danzig Scherer Hyland & Perretti One Speedwell Avenue Attn: Anthony J. Zarillo, Jr. Morristown, NJ 07962-1981	Line <u>3.161</u> <input type="checkbox"/> Not listed. Explain _____	—
4.11	Ward Shindle & Hall 196 Grove Avenue, Suite A Attn: M. Brian Hall West Deptford, NJ 08086	Line <u>3.72</u> <input type="checkbox"/> Not listed. Explain _____	—
4.12	Zazzali, Fagella, Nowak, et al. Attn: Edward H. O'Hare, Esquire 570 Broad Street, Suite 1402 Newark, NJ 07102	Line <u>3.118</u> <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>3,300,888.98</u>
5b. +	\$ <u>11,363,151.86</u>
5c.	\$ <u>14,664,040.84</u>

Fill in this information to identify the case:

Debtor name **Kline Construction Co., Inc.**

United States Bankruptcy Court for the: **NEW JERSEY**

Case number (if known) **19-25757-JNP**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease No. 217149, 223497**

State the term remaining

List the contract number of any government contract

**Altec Capital Services, LLC
33 Inverness Center Pkwy.
Suite 200
Birmingham, AL 35242-4842**

2.2. State what the contract or lease is for and the nature of the debtor's interest **All Altec leased and/or financed equipment**

State the term remaining

List the contract number of any government contract

**Axis Capital, Inc.
308 N. Locust Street, Suite 100
Grand Island, NE 68801**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Lease for Premises - 125 Main Street, South Amboy, NJ**

State the term remaining

List the contract number of any government contract

**Bob/John McKeon
125 Main Street
South Amboy, NJ 08879**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Lease for premises at 243 Waveland Ave., Galloway, NJ**

State the term remaining

List the contract number of any government contract

**Brighton Properties LLC
240 Waveland Ave
Galloway, NJ 08205**

Debtor 1 **Kline Construction Co., Inc.**

Case number (if known) **19-25757-JNP**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

**Equipment Lease -
Caterpillar 938K Wheel
Loader S/N SWL04124**

State the term remaining

List the contract number of any government contract

**Caterpillar Financial Services Corporati
2120 West End Avenue
Nashville, TN 37203**

2.6. State what the contract or lease is for and the nature of the debtor's interest

**Equipment Lease - 1
Caterpillar Hydraulic
Excavator, S/N
NDJ20227**

State the term remaining

List the contract number of any government contract

**Caterpillar Financial Services Corporati
2120 West End Avenue
Nashville, TN 37203**

2.7. State what the contract or lease is for and the nature of the debtor's interest

**Caterpillar 420FIT
Backhoe Loader**

State the term remaining

List the contract number of any government contract

**Caterpillar Financial Services Corporati
2120 West End Avenue
Nashville, TN 37203**

2.8. State what the contract or lease is for and the nature of the debtor's interest

**2 Caterpillar 420FIT
Backhoe Loaders**

State the term remaining

List the contract number of any government contract

**Caterpillar Financial Services Corporati
2120 West End Avenue
Nashville, TN 37203**

2.9. State what the contract or lease is for and the nature of the debtor's interest

2018 Rampant Trailer

State the term remaining

List the contract number of any government contract

**CIT Bank, N.A.
155 Commerce Way
Portsmouth, NH 03801**

2.10. State what the contract or lease is for and the nature of the debtor's interest

**Equipment Lease -
Rampant Trailers**

State the term remaining

List the contract number of any government contract

**Direct Capital
155 Commerce Way
Portsmouth, NH 03801**

Debtor 1 **Kline Construction Co., Inc.**

Case number (if known) **19-25757-JNP**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest

Ditch Witch 410SX Vibratory Plows

State the term remaining

List the contract number of any government contract

**Ditch Witch Financial Services
475 Sansome Street, 19th Fl
NC-TR1-19-A
San Francisco, CA 94111**

2.12. State what the contract or lease is for and the nature of the debtor's interest

Ditch Witch Single Frequency Tracker Packages TK Tracker

State the term remaining

List the contract number of any government contract

**Ditch Witch Financial Services
475 Sansome Street, 19th Fl
NC-TR1-19-A
San Francisco, CA 94111**

2.13. State what the contract or lease is for and the nature of the debtor's interest

Ditch Witch Peak Receivers 150RP/150TX

State the term remaining

List the contract number of any government contract

**Ditch Witch Financial Services
475 Sansome Street, 19th Fl
NC-TR1-19-A
San Francisco, CA 94111**

2.14. State what the contract or lease is for and the nature of the debtor's interest

New Ditch Witch JT20 Directional Drill

State the term remaining

List the contract number of any government contract

**Ditch Witch Financial Services
475 Sansome Street, 19th Fl
NC-TR1-19-A
San Francisco, CA 94111**

2.15. State what the contract or lease is for and the nature of the debtor's interest

New Ditch Witch Electronics TK Recon2

State the term remaining

List the contract number of any government contract

**Ditch Witch Financial Services
475 Sansome Street, 19th Fl
NC-TR1-19-A
San Francisco, CA 94111**

2.16. State what the contract or lease is for and the nature of the debtor's interest

Equipment Lease Financing Agreement No. 379-0873388004 and 005

**Ditchwitch Financial Services
POB 7167
Pasadena, CA 91109-7167**

Debtor 1 **Kline Construction Co., Inc.**

First Name

Middle Name

Last Name

Case number (if known)

19-25757-JNP

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

2.17. State what the contract or lease is for and the nature of the debtor's interest **2016 Ford F750**

State the term remaining

List the contract number of any government contract

**Ford Motor Credit Company LLC
PO Box 680020 MD 610
Franklin, TN 37068**

2.18. State what the contract or lease is for and the nature of the debtor's interest **Ford F-750**

State the term remaining

List the contract number of any government contract

**Ford Motor Credit Company LLC
PO Box 680020 MD 610
Franklin, TN 37068**

2.19. State what the contract or lease is for and the nature of the debtor's interest **Lease for premises at 482 Houses Corner Road, Sparta, NJ**

State the term remaining

List the contract number of any government contract

**Grinnell Enterprises, Inc.
482 Houses Corner Rd.
Sparta, NJ 07871**

2.20. State what the contract or lease is for and the nature of the debtor's interest **Lease for premises - Jackson, NJ storage/office space**

State the term remaining

List the contract number of any government contract

**Jerry's Auto Body, LLC
456 West Commodore Blvd.
Jackson, NJ 08527**

2.21. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease - 3 2017 John Deere 310SL Loader Backhoes**

State the term remaining

List the contract number of any government contract

**John Deere Construction & Forestry Co
6400 NW 86th Street
Johnston, IA 50131**

Debtor 1 **Kline Construction Co., Inc.**

Case number (if known) **19-25757-JNP**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.22. State what the contract or lease is for and the nature of the debtor's interest **Ditch Witch JT30 Drill**

State the term remaining

List the contract number of any government contract

**John Deere Construction & Forestry Co
6400 NW 86th Street
Johnston, IA 50131**

2.23. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease -
2006 Flatbed BR89650,
2007 Morgan Dry Van
Body**

State the term remaining

List the contract number of any government contract

**Just Four Wheels, Inc.
609 W. White Horse Pike
Egg Harbor City, NJ 08215-3741**

2.24. State what the contract or lease is for and the nature of the debtor's interest **Lease for premises -
240 Waveland Ave.,
Galloway Twp., NJ
08203**

State the term remaining

List the contract number of any government contract

**Kline & Kline
240 Waveland Ave.
Galloway, NJ 08205**

2.25. State what the contract or lease is for and the nature of the debtor's interest **Mack Cab and Chassis**

State the term remaining

List the contract number of any government contract

**Marlin Business Bank
2795 E Cottonwood Pkwy
Salt Lake City, UT 84121**

2.26. State what the contract or lease is for and the nature of the debtor's interest **Coil Pipe Trailer**

State the term remaining

List the contract number of any government contract

**Marlin Business Bank
POB 13604
Philadelphia, PA 19101-3604**

2.27. State what the contract or lease is for and the nature of the debtor's interest **Equipment lease -
Backhoes**

State the term remaining

List the contract number of any government contract

**Navitas Credit Corp.
201 Executive Center Drive, Suite 100
Columbia, SC 29210**

Debtor 1 **Kline Construction Co., Inc.**

Case number (if known) **19-25757-JNP**

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.28. State what the contract or lease is for and the nature of the debtor's interest **Equipment/Personal Property**

State the term remaining

List the contract number of any government contract

**Navitas Credit Corp.
201 Executive Center Drive, Suite 100
Columbia, SC 29210**

2.29. State what the contract or lease is for and the nature of the debtor's interest **2005 Ford Truck**

State the term remaining

List the contract number of any government contract

**Navitas Lease Corp ISAOA
111 Executive Center Drive, Suite 102
Columbia, SC 29210**

2.30. State what the contract or lease is for and the nature of the debtor's interest **2001 Ford TGruck, 2006 Ford Truck, 2008 Ditch Witch JT1220 Mach 1 Directional Drill**

State the term remaining

List the contract number of any government contract

**Navitas Lease Corp ISAOA
111 Executive Center Drive, Suite 102
Columbia, SC 29210**

2.31. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease Agreement - 2018 Peterbilt 567 w/Beau Body**

State the term remaining

List the contract number of any government contract

**PACCAR Financial Corp.
POB 1518
Attn: Linda Markle, BK Specialist
Bellevue, WA 98009**

2.32. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease - 2018 Ford F450 SD**

State the term remaining

List the contract number of any government contract

**Quality Truck Center
609 W. White Horse Pike
Egg Harbor City, NJ 08215**

2.33. State what the contract or lease is for and the nature of the debtor's interest **Equipment**

**TD Equipment Financing
1006 Astoria Boulevard
Cherry Hill, NJ 08034**

Debtor 1 **Kline Construction Co., Inc.**

First Name

Middle Name

Last Name

Case number (if known)

19-25757-JNP

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

2.34. State what the contract or lease is for and the nature of the debtor's interest **2016 HINO 155**

State the term remaining

List the contract number of any government contract

**Toyota Industries Commercial Finance, In
PO Box 9050
Dallas, TX 75019-9050**

2.35. State what the contract or lease is for and the nature of the debtor's interest **2017 HINO 155**

State the term remaining

List the contract number of any government contract

**Toyota Industries Commercial Finance, In
PO Box 9050
Dallas, TX 75019-9050**

2.36. State what the contract or lease is for and the nature of the debtor's interest **2007 Mitsubishi FE140**

State the term remaining

List the contract number of any government contract

**Toyota Industries Commercial Finance, In
PO Box 9050
Dallas, TX 75019-9050**

2.37. State what the contract or lease is for and the nature of the debtor's interest **2017 268A**

State the term remaining

List the contract number of any government contract

**Toyota Industries Commercial Finance, In
PO Box 9050
Dallas, TX 75019-9050**

2.38. State what the contract or lease is for and the nature of the debtor's interest **HINO 268A**

State the term remaining

List the contract number of any government contract

**Toyota Industries Commercial Finance, In
PO Box 9050
Dallas, TX 75019-9050**

Debtor 1 **Kline Construction Co., Inc.**

First Name

Middle Name

Last Name

Case number (if known) **19-25757-JNP**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.39. State what the contract or lease is for and the nature of the debtor's interest **2006 HINO 268A**

State the term remaining

List the contract number of any government contract

**Toyota Industries Commercial Finance, In
PO Box 9050
Dallas, TX 75019-9050**

2.40. State what the contract or lease is for and the nature of the debtor's interest **2019 Ford F450**

State the term remaining

List the contract number of any government contract

**Toyota Industries Commercial Finance, In
PO Box 9050
Dallas, TX 75019-9050**

2.41. State what the contract or lease is for and the nature of the debtor's interest **Lease for premises -
238 E. Waveland,
Galloway, NJ**

State the term remaining

List the contract number of any government contract

**Ventnor Realty Management
c/o Brad Simon
Just Four Wheels, Inc.
609 W White Horse Pike
Egg Harbor City, NJ 08215-3741**

2.42. State what the contract or lease is for and the nature of the debtor's interest **Lease for premises at
822 Glassboro Road,
Williamstown, NJ 08094**

State the term remaining

List the contract number of any government contract

**West Realty LLC
240 Waveland Ave.
Galloway, NJ 08205**

Fill in this information to identify the case:

Debtor name **Kline Construction Co., Inc.**

United States Bankruptcy Court for the: **NEW JERSEY**

Case number (if known) **19-25757-JNP**

☒ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:
From **1/01/2019** to **Filing Date**

Sources of revenue
Check all that apply

☒ Operating a business
☐ Other _____

Gross revenue
(before deductions and exclusions)

\$14,959,308.76

For prior year:
From **1/01/2018** to **12/31/2018**

☒ Operating a business
☐ Other _____

\$30,301,045.00

For year before that:
From **1/01/2017** to **12/31/2017**

☒ Operating a business
☐ Other _____

\$32,897,819.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **Kline Construction Co., Inc.**Case number (if known) **19-25757-JNP**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached list		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. To be provided		\$0.00	
4.2. To be provided		Unknown	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Verizon New Jersey, Inc. v. Kline Construction Co., Inc. and Atlantic Infratrac, LLC BUR-DC-005128-19	Civil	Superior Court of NJ, Burlington County 49 Rancocas Road Mount Holly, NJ 08060	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Attachment to Statement of Financial Affairs

No. 3.1 – List of 90 Day Payments

JEFF MIELCHEN

	62434	5/17/2019	1,948.49
Subcontractor- Comcast Jobs	63262	5/24/2019	2,016.91
	63885	5/31/2019	2,041.73
	63971	6/3/2019	207.89
	64442	6/7/2019	2,078.00
	64988	6/14/2019	2,009.65
	65529	6/21/2019	2,050.96
	65975	6/28/2019	2,075.33
	66356	7/5/2019	1,400.00
	66806	7/12/2019	2,130.05
	67239	7/19/2019	1,928.68
	67604	7/26/2019	2,048.56
	68230	8/1/2019	2,043.21
	68658	8/8/2019	2,000.00
			25,979.46

CATERINA SUPPLY

	63377	5/29/2019	245.51
Vendor- Materials	63939	6/3/2019	346.53
	64318	6/6/2019	30,844.00
	65346	6/18/2019	430.00
	68218	8/1/2019	11,324.20
	68565	8/7/2019	9,510.95
	68731	8/12/2019	960.32
			53,661.51

KENNEDY CULVERT & SUPPLY

	62602	5/20/2019	4,150.90
Vendor- Materials	51899	5/22/2019	349.73
	63941	6/3/2019	368.92
	65367	6/19/2019	1,983.95
			6,853.50

JESCO INC

	62426	5/17/2019	2,589.31
Vendor- Parts	63255	5/24/2019	2,500.00
	63950	6/3/2019	2,000.00
	64469	6/10/2019	2,500.00
	65025	6/17/2019	2,500.00
	65586	6/22/2019	905.79
	66325	7/3/2019	702.73
	66795	7/12/2019	775.30
			14,473.13

HICKOK COMMUNICATIONS, LLC

	62593	5/20/2019	3,122.80
Subcontractor- Comcast Jobs	63362	5/28/2019	3,370.30
	63951	6/3/2019	3,856.30
	64471	6/10/2019	4,455.00
	65026	6/17/2019	3,579.30
	65895	6/26/2019	3,032.80
	66355	7/5/2019	2,085.40
	66805	7/12/2019	2,152.50
	67238	7/19/2019	1,729.10

	67603	7/26/2019	2,012.50
	68229	8/1/2019	2,107.10
	686657	8/8/2019	2,629.20
			34,132.30
ALL CABLE CONSTRUCTION			
	62594	5/20/2019	4,240.00
Subcontractor- Comcast Jobs	63363	5/28/2019	2,500.00
	63952	6/3/2019	2,500.00
	64472	6/10/2019	2,000.00
	64994	6/14/2019	2,345.75
	65027	6/17/2019	2,500.00
	65896	6/26/2019	1,800.00
	67240	7/19/2019	2,000.00
	67605	7/26/2019	2,500.00
	68231	8/1/2019	2,000.00
	68651	8/8/2019	3,000.00
			27,385.75
MCCARTHY TIRE SERVICE			
	62598	5/20/2019	1,615.15
Vendors- Parts for Vehicles & Equipment	63267	5/24/2019	1,383.87
	63955	6/3/2019	1,217.60
	65531	6/21/2019	717.71
	66809	7/12/2019	1,133.95
	68325	8/5/2019	2,109.09
	68659	8/8/2019	883.29
			9,060.66
TURTLE & HUGHES INC			
	62442	5/17/2019	2,500.00
Vendor- Materials	63268	5/24/2019	2,351.63
	63956	6/3/2019	2,000.00
	64474	6/10/2019	2,591.85
	65030	6/17/2019	2,591.85
	65537	6/21/2019	2,542.41
	65984	6/28/2019	4,970.00
	67244	7/19/2019	4,745.70
	67610	7/26/2019	3,783.25
	68749	8/12/2019	5,570.89
			33,647.58
TRI STATE CABLE SERVICES			
	62600	5/20/2019	3,758.00
Subcontractor- Comcast Jobs	63365	5/28/2019	3,025.00
	63958	6/3/2019	3,751.25
	64475	6/10/2019	3,292.00
	65031	6/17/2019	3,549.40
	65898	6/26/2019	3,340.00
	66823	7/12/2019	2,125.00
	67246	7/19/2019	2,517.25
	67614	7/26/2019	2,537.00
	67725	7/29/2019	2,047.25
	68235	8/1/2019	2,866.25
	68673	8/8/2019	4,087.00
			36,895.40

METROPOLITAN TRUCK SALES

	62405	5/16/2019	287.73
Vendor- Parts for Equipem	62406	5/16/2019	1,795.83
	62900	5/22/2019	549.03
	63960	6/3/2019	4,997.47
			7,630.06

PENNONI

	62449	5/17/2019	2,148.65
Vendor - engineer for Comcast jobs	63303	5/24/2019	2,500.00
	63964	6/3/2019	2,500.00
	64476	6/10/2019	2,500.00
	65032	6/17/2019	2,555.81
	65991	6/28/2019	1,476.77
			13,681.23

ABLE EQUIPMENT RENTAL

	62450	5/17/2019	2,653.75
Vendor - Crash Truck Rentals	63304	5/24/2019	2,345.75
	63965	6/3/2019	2,345.75
	64460	6/7/2019	2,653.75
	65519	6/21/2019	2,345.75
	65992	6/28/2019	2,345.75
	66826	7/12/2019	1,064.33
	67714	7/29/2019	2,000.00
	68257	8/2/2019	2,345.75
	68649	8/8/2019	1,953.75
			22,054.33

NORRIS SALES

Vendors - Parts for Vehicles & Equipment	64009	6/4/2019	7,518.06
	64455	6/7/2019	1,093.45
			8,611.51

RPM LANDSCAPING

	62436	5/17/2019	10,490.00
Subcontractor-Old Debt	62596	5/20/2019	10,125.00
	63264	5/24/2019	11,645.00
	63887	5/31/2019	10,377.50
	64010	6/4/2019	5,080.00
	64444	6/7/2019	12,880.00
	64990	6/14/2019	10,400.00
	65536	6/21/2019	10,570.00
	65977	6/28/2019	10,692.15
	66357	7/5/2019	4,034.74
	66720	7/10/2019	17,655.95
	67241	7/19/2019	4,204.77
	67607	7/26/2019	2,025.88
	68648	8/8/2019	3,500.00
			123,680.99

ALTEC

	64057	6/4/2019	4,546.00
Vendor - Rental for Trucks	65916	6/26/2019	10,346.30
			14,892.30

JERRY'S AUTO BODY

	63302	5/24/2019	1,077.25
	64065	6/4/2019	2,000.00
	64336	6/6/2019	602.83
	66846	7/12/2019	2,000.00
	67802	7/30/2019	1,354.89
			7,034.97

JOHN DEERE

Lease/Equipment Monthly	63335	5/24/2019	6,104.62
	64066	6/4/2019	8,085.00
	65922	6/26/2019	6,149.74
			20,339.36

MERCEDES BENZ FINANCIAL

Lease - Ron Muchnick	64067	6/4/2019	495.00
Lease - Ed Kline	64629	6/12/2019	2,091.58
Lease - Kathie Kline	64630	6/12/2019	1,385.00
Lease - Ron Muchnick	66847	7/12/2019	495.00
Lease - Ed Kline	66852	7/12/2019	2,091.58
Lease - Kathie Kline	66853	7/12/2019	1,385.00
Lease - Not sure	67612	7/26/2019	1,830.00
			9,773.16

BRUCE A. WHITLOCK

Subcontractor - Weekly	62220	5/16/2019	1,150.00
Subcontractor - Weekly + Extra	62963	5/23/2019	1,375.00
Subcontractor - Weekly + Extra	63590	5/30/2019	1,375.00
Subcontractor - Weekly + Extra	64244	6/6/2019	1,375.00
Subcontractor - Weekly + Extra	64863	6/13/2019	1,375.00
Subcontractor - Weekly	65385	6/20/2019	1,150.00
Subcontractor - Weekly	65934	6/27/2019	1,150.00
Subcontractor - Weekly	66282	7/3/2019	1,150.00
Subcontractor - Weekly	66721	7/11/2019	1,150.00
Subcontractor - Weekly	67176	7/18/2019	1,150.00
Subcontractor - Weekly	67401	7/25/2019	1,150.00
Subcontractor - Weekly	67980	8/1/2019	1,150.00
Subcontractor - Weekly	68364	8/8/2019	1,150.00
			15,850.00

Ron Samarro	62221	5/16/2019	8,000.00
Ron Samarro	62964	5/23/2019	8,000.00
Ron Samarro	64245	6/6/2019	8,000.00
Ron Samarro	64864	6/13/2019	8,000.00
Chargebacks	64958	6/14/2019	20,785.24
Ron Samarro	65386	6/20/2019	8,000.00
Ron Samarro	65935	6/27/2019	8,000.00
Ron Samarro	66283	7/3/2019	8,000.00
Ron Samarro	67291	7/22/2019	8,000.00
Ron Samarro	67402	7/25/2019	8,000.00
Ron Samarro	67993	8/1/2019	8,000.00
Ron Samarro	68365	8/8/2019	8,000.00
			108,785.24

RR MUCHNICK LLC

HR Sub Contractor Weekly	62223	5/16/2019	1,485.00
	62966	5/23/2019	1,485.00

	63592	5/30/2019	1,485.00
	64247	6/6/2019	1,485.00
	64866	6/13/2019	1,485.00
	65388	6/20/2019	1,485.00
	65937	6/27/2019	1,485.00
	66285	7/3/2019	1,485.00
	66724	7/11/2019	1,485.00
	67167	7/18/2019	1,485.00
	67404	7/25/2019	1,485.00
	67982	8/1/2019	1,485.00
	68367	8/8/2019	1,485.00
			19,305.00
DAVID COHEN			
Loan payments weekly	62224	5/16/2019	10,000.00
	62967	5/23/2019	10,000.00
	63593	5/30/2019	10,000.00
	64248	6/6/2019	10,000.00
	64867	6/13/2019	10,000.00
	65389	6/20/2019	10,000.00
	65938	6/27/2019	10,000.00
	66286	7/3/2019	10,000.00
	66725	7/11/2019	10,000.00
	67168	7/18/2019	10,000.00
	67405	7/25/2019	10,000.00
	67983	8/1/2019	10,000.00
	68368	8/8/2019	10,000.00
			130,000.00
NORRIS SALES CO			
Vendor-Tools/Equip	64316	6/6/2019	354.75
	64875	6/13/2019	10,706.09
			11,060.84
ATLANTIC CITY ELECTRIC			
Utility Bills	63282	5/24/2019	222.69
	63283	5/24/2019	161.14
	63284	5/24/2019	300.02
	63285	5/24/2019	9.96
	63286	5/24/2019	453.45
	63287	5/24/2019	427.38
	63288	5/24/2019	645.08
	63289	5/24/2019	148.22
	63290	5/24/2019	1,299.85
	63291	5/24/2019	87.03
	63292	5/24/2019	102.80
	63293	5/24/2019	48.96
	63294	5/24/2019	105.14
	93295	5/24/2019	49.51
	64413	6/7/2019	118.47
	64414	6/7/2019	205.45
	64415	6/7/2019	441.57
	64416	6/7/2019	562.96
	64417	6/7/2019	70.22
	64418	6/7/2019	452.84

64419	6/7/2019	400.72
64420	6/7/2019	1,232.86
64421	6/7/2019	88.64
64422	6/7/2019	168.39
64423	6/7/2019	82.53
66812	7/12/2019	656.89
67261	7/19/2019	203.12
67262	7/19/2019	303.69
67263	7/19/2019	1,546.23
67264	7/19/2019	119.09
67265	7/19/2019	609.91
67266	7/19/2019	379.54
67267	7/19/2019	66.61
67268	7/19/2019	550.50
67269	7/19/2019	16.28
67270	7/19/2019	820.02
67271	7/19/2019	6.30
67272	7/19/2019	333.39
67273	7/19/2019	144.53
68215	8/1/2019	301.62
		13,943.60

TD BANK

these are bank fees for Atlantic City Electric CCV
payments and for wire fees from Prestige
payments and/or David Cohen loan

62446	5/17/2019	527.14
62466	5/17/2019	1,987.93
62485	5/18/2019	15.00
62487	5/18/2019	160.00
63184	5/22/2019	15.00
63373	5/25/2019	846.38
63901	5/29/2019	15.00
67645	5/30/2019	15.00
63900	5/31/2019	1,923.26
64436	6/7/2019	786.52
64437	6/7/2019	897.93
64496	6/8/2019	9,589.20
65058	6/15/2019	1,362.65
65473	6/17/2019	2,078.49
65291	6/18/2019	15.00
65591	6/22/2019	160.20
66014	6/29/2019	6,399.87
66373	7/2/2019	15.00
66374	7/6/2019	1,478.20
66955	7/10/2019	15.00
66820	7/12/2019	286.34
66821	7/12/2019	592.73
66946	7/15/2019	1,781.11
66957	7/15/2019	160.00
68313	7/31/2019	8,778.65
68317	7/31/2019	60.00
68219	8/1/2019	870.90
68220	8/1/2019	143.93
68322	8/2/2019	423.31
67812	8/5/2019	6,263.04

	68750	8/12/2019	19,880.00
			67,557.78
INSURANCE OFFICE OF AMERICA			
Bond Company			
	62880	5/21/2019	250.00
	64439	6/7/2019	8,886.00
			9,136.00
G. DAVIS CABLE INC			
Subcontractor-Comcast Jobs			
	62431	5/17/2019	4,439.95
	63258	5/24/2019	4,042.98
	63882	5/31/2019	3,018.08
	64440	6/7/2019	2,613.08
	64985	6/14/2019	3,395.38
	65526	6/21/2019	3,539.68
	65971	6/28/2019	3,836.91
	66354	7/5/2019	1,932.05
	66798	7/12/2019	2,513.14
	67235	7/19/2019	2,522.75
	67236	7/19/2019	2,522.75
	67599	7/26/2019	3,054.03
	68224	8/1/2019	2,178.94
	68655	8/8/2019	2,898.20
			42,507.92
HENRY'S GRIND			
Subcontractor-Comcast Jobs			
	62433	5/17/2019	1,824.00
	63261	5/24/2019	2,805.00
	63884	5/31/2019	3,307.50
	64441	6/7/2019	2,850.00
	64987	6/14/2019	3,510.00
	65527	6/21/2019	3,780.00
	65974	6/28/2019	3,195.00
	66804	7/12/2019	1,800.00
	67237	7/19/2019	2,526.50
	67602	7/26/2019	2,038.50
	68228	8/1/2019	2,179.00
	68656	8/8/2019	2,666.00
			32,481.50
ACE OIL CO			
Vendor - Fuel Delivery			
	62439	5/17/2019	6,603.22
	63266	5/24/2019	9,372.48
	63889	5/31/2019	5,149.74
	64445	6/7/2019	5,927.08
	64992	6/14/2019	5,505.25
	65520	6/21/2019	6,258.00
	65982	6/28/2019	6,373.53
	66808	7/12/2019	5,634.57
	67243	7/19/2019	8,845.97
	67609	7/26/2019	5,127.85
	68233	8/1/2019	5,694.52
	68650	8/8/2019	6,254.89
			76,747.10

A.E. STONE

materials for job

62445	5/17/2019	4,210.50
63271	5/24/2019	3,326.77
63890	5/31/2019	3,472.02
64446	6/7/2019	4,648.85
64993	6/14/2019	3,478.80
65535	6/21/2019	3,978.44
65987	6/28/2019	3,981.60
66811	7/12/2019	4,680.77
67245	7/19/2019	1,860.60
67611	7/26/2019	3,945.40
68234	8/1/2019	4,601.58
68661	8/8/2019	4,205.95
		46,391.28

UNIVERSAL PREMIUM

Vendor - fuel credit card

63248	5/28/2019	12,134.51
64495	6/10/2019	14,835.97
65900	6/26/2019	14,127.98
66487	7/9/2019	14,386.57
67378	7/24/2019	10,548.81
68773	8/12/2019	6,715.58
		72,749.42

TROTTA CATV CONSTRUCTION

sub for Comcast

63260	5/24/2019	3,607.00
63883	5/31/2019	4,000.00
64470	6/10/2019	3,746.53
67236	7/19/2019	2,268.64
67601	7/26/2019	3,000.00
68227	8/1/2019	2,000.00
68665	8/8/2019	2,500.00
		21,122.17

KOMATSU NORTHEAST

excavator rental

64477	6/10/2019	8,103.50
-------	-----------	----------

HOUPERT TRUCK SERVICE

64531	6/11/2019	1,889.02
65528	6/21/2019	2,873.35
65988	6/28/2019	847.54
67613	7/26/2019	2,500.00
		8,109.91

MCCARTHY AND COMPANY CPA's

64590	6/12/2019	5,000.00
65973	6/28/2019	1,350.00
66801	7/12/2019	2,000.00
67600	7/26/2019	4,150.00

December 31, 2018 Financial Statements

Corporate, Personal and Trusts Tax Returns.

	58276	8/1/2019	5,000.00
March 31, 2019 Financial Statement	68324	8/5/2019	5,000.00
Assistance with Budget 13 week CR and CD	68849	8/13/2019	14,000.00
			36,500.00
HOME DEPOT CREDIT CARD			
materials for jobs	63778	5/30/2019	5,081.39
KMKP credit card	64911	6/13/2019	1,749.51
materials for jobs	67325	7/23/2019	2,077.02
materials for jobs	67400	7/23/2019	3,155.89
			12,063.81
NJ FAMILY SUPPORT			
child support weekly	62236	5/16/2019	1,944.00
	63162	5/23/2019	1,872.00
	63643	5/30/2019	1,964.00
	65402	6/20/2019	1,853.00
	65864	6/27/2019	1,853.00
	66297	7/3/2019	1,665.00
	66366	7/5/2019	188.00
	66711	7/11/2019	1,853.00
	66934	7/15/2019	538.00
	66935	7/15/2019	387.38
	67160	7/18/2019	1,315.00
	67410	7/25/2019	1,367.62
	67988	8/1/2019	1,853.00
	68380	8/8/2019	1,763.00
			20,416.00
HORIZON BLUE CROSS			
health ins	62806	5/20/2019	1,467.58
	62807	5/20/2019	23,829.10
	65515	6/21/2019	733.79
	65517	6/21/2019	15,602.98
	68311	7/22/2019	0.30
	67293	7/22/2019	21,331.18
	68743	8/13/2019	18,814.13
			81,779.06
RARITAN SUPPLY COMPANY			
materials for jobs	62882	5/21/2019	4,372.91
	65534	6/21/2019	907.51
	65993	6/28/2019	1,000.00
	68645	8/8/2019	3,000.00
			9,280.42
US PREMIUM FINANCE			
Insurance finance	65540	5/31/2019	148,217.75
	67653	6/24/2019	116,591.84
	67179	7/18/2019	111,626.49
			376,436.08
S.P.A SAFTEY SYSTEMS			
payment plan - tma rentals	63367	5/28/2019	10,000.00
	65891	6/26/2019	10,000.00
			20,000.00
NFS			
life insurance	65893	6/26/2019	4,800.00

NJ MOTOR VEHICLE

registrations

63714	5/30/2019	6,034.50
65894	6/26/2019	8,129.50
67803	7/30/2019	5,039.50
		19,203.50

CHIESA SHAHINIAN

Tobia legal

62597	5/20/2019	10,351.79
65978	6/28/2019	10,000.00
67242	7/19/2019	10,042.50
67608	7/26/2019	9,768.40
68232	8/1/2019	7,738.84
68654	8/8/2019	10,000.00
68851	8/13/2019	10,000.00
		67,901.53

MASS MUTUAL

63370	5/28/2019	3,026.15
65998	6/28/2019	3,026.15
67719	7/29/2019	3,026.15
		9,078.45

NAVITAS

monthly leases

63902	6/3/2019	4,445.15
66052	7/2/2019	4,445.15
68239	8/2/2019	4,445.15
		13,335.45

PRTRANS

payroll fund transfers

62471	5/16/2019	113,000.00
62472	5/16/2019	33,000.00
63328	5/23/2019	101,000.00
63329	5/23/2019	39,000.00
63710	5/30/2019	112,000.00
63711	5/30/2019	43,000.00
64342	6/6/2019	77,000.00
64343	6/6/2019	53,000.00
64554	6/11/2019	5,000.00
64933	6/13/2019	109,000.00
64934	6/13/2019	41,000.00
65462	6/20/2019	93,000.00
65463	6/20/2019	33,000.00
65949	6/27/2019	107,000.00
65950	6/27/2019	37,000.00
66337	7/3/2019	50,000.00
66338	7/3/2019	40,000.00
66360	7/5/2019	50,000.00
66855	7/11/2019	78,000.00
66856	7/11/2019	33,500.00
66947	7/16/2019	25,000.00
67192	7/18/2019	10,000.00
67193	7/18/2019	100,000.00
67590	7/25/2019	98,000.00
67591	7/25/2019	9,000.00

	68280	8/1/2019	115,000.00
	68281	8/2/2019	11,000.00
	68713	8/7/2019	100,000.00
	68714	8/7/2019	12,000.00
			1,727,500.00
MATRIX			
Prestige Money Matrix-CONTRA	64462	6/7/2019	1,220.55
	64958	6/14/2019	20,785.24
			22,005.79
AMERICAN EXPRESS			
Company Plum Card	66320	7/4/2019	20,464.53
SAFEGAURD GROUP			
Payment for down payment loan	66794	7/12/2019	10,000.00
	67234	7/19/2019	10,371.00
	67598	7/26/2019	10,000.00
	68223	8/1/2019	10,000.00
	68662	8/8/2019	10,000.00
			50,371.00
MAGYAR BANK			
SBA Loan and LOC	63398	5/29/2019	55,000.00
	63403	5/29/2019	1,000.00
	66963	7/17/2019	2,000.00
			58,000.00
L. FERIOZZI			
payroll 172	68252	8/2/2019	30,600.00
NEW JERSEY			
tax payments	62894	5/22/2019	45,000.00
	68748	8/12/2019	5,544.00
			50,544.00
A.C. MILLER CONCRETE			
Vendor - Concrete jobs	62592	5/20/2019	10,234.00
CINCINNATI INSURANCE			
Damages for jobs	62601	5/20/2019	11,403.11
XYLEM DEWATERING SOLUTION			
Vendor-pump rentals/hoses/atlanticare job	62878	5/21/2019	13,477.80
C.W. SALES CORPORATION			
Vendor-Sub pumps for job	62881	5/21/2019	9,297.52

Debtor **Kline Construction Co., Inc.**Case number (if known) **19-25757-JNP**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2.	Laborers' Local Union Nos. 472 & 172, et al. v. Kline Construction Co., Inc. 19-cv-16275	Civil	U.S. District Court, District of NJ Mitchell H. Cohen Building/US Courthouse 4th & Cooper Streets Camden, NJ 08101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	Trustees of the International Union of Operating Engineers Local 825 Employee Benefit Funds v. Kline Construction Co., Inc., et al. 19-12219	Civil	U.S. District Court, District of NJ Mitchell H. Cohen Building/US Courthouse 4th & Cooper Streets Camden, NJ 08101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	Richard McBride, et al. v. Kline Construction Co., Inc., et al. 19-14275	Civil	U.S. District Court, District of NJ Mitchell H. Cohen Building/US Courthouse 4th & Cooper Streets Camden, NJ 08101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	Cartaynic, Inc. d/b/a All County Technologies v. Kline Construction Co., Inc. ATL-L-002070-19	Civil	Superior Court of NJ, Atlantic County 1201 Bacharach Blvd. Atlantic City, NJ 08401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	Verizon New Jersey, Inc. v. Kline Construction Company, Inc. GLO-L-000795-19	Civil	Superior Court of NJ, Gloucester County 70 Hunter St. Woodbury, NJ 08096	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7.	Kayla M. Gabadian and Paul Gabadian, per quod v. Timothy S. Piper, Kline Contruction Company, Inc., et al. MRS-L-1290-19	Civil	Superior Court of NJ, Morris County 56 Washington St. Morristown, NJ 07960	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.8.	FCA Brothers Construction & Landscaping, LLC v. Kline Construction Co., Inc. ATL-L-1400-19	Civil	Superior Court of NJ, Atlantic County 1201 Bacharach Blvd. Atlantic City, NJ 08401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.9.	K Moorea Co., LLC d/b/a Traffic Plan v. Kline Construction Co., Inc. MON-L-001840-19	Civil	Superior Court of NJ, Monmouth County 71 Monument St. Freehold, NJ 07728	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10	Verizon New Jersey, Inc. v. Kline Construction Co., Inc. and Atlantic Infratrac, LLC ATL-L-001198-19	Civil	Superior Court of NJ, Atlantic County 1201 Bacharach Blvd. Atlantic City, NJ 08401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11	Gloria G. Meehan and John Meehan v. Douglas Carter, et al. CPM-L-000169-18	Civil	Superior Court of NJ, Cape May County 9 N. Main St. Cape May Court House, NJ 08210	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **Kline Construction Co., Inc.**Case number (if known) **19-25757-JNP**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.12	Norris Sales Co., Inc. v. Kline Construction Co., Inc. 2019-18318	Civil	Court of Common Pleas, Montgomery County 2 E. Airy St. Norristown, PA 19401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13	Kline Construction Co., Inc. v. Commissioner of Internal Revenue 18732-18 L	Debtor filed a petition regarding the penalties associated with Form 941 penalties for the 1st - 3rd quarters of 2016	United States Tax Court U.S. Customs House 200 Chestnut Street Philadelphia, PA 19196	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14	Renato Asuncion v. Arthur R. Henry, Inc., et al. ATL-L-00385-19	Personal Injury	Superior Court of NJ, Atlantic County 1201 Bacharach Blvd. Atlantic City, NJ 08401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
Stolen Tools	\$38,000.00 (original value less than \$50,000.00)		Unknown

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Debtor **Kline Construction Co., Inc.**

Case number (if known) **19-25757-JNP**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Fox Rothschild LLP 1301 Atlantic Avenue, Suite 400 Midtown Bldg. Atlantic City, NJ 08401-7212		7/25/19	\$12,500.00
	Email or website address www.foxrothschild.com			
	Who made the payment, if not debtor?			
11.2.	Fox Rothschild LLP 1301 Atlantic Avenue, Suite 400 Midtown Bldg. Atlantic City, NJ 08401-7212		8/7/19	\$12,500.00
	Email or website address www.foxrothschild.com			
	Who made the payment, if not debtor?			
11.3.	Fox Rothschild LLP 1301 Atlantic Avenue, Suite 400 Midtown Bldg. Atlantic City, NJ 08401-7212		8/8/19	\$50,000.00
	Email or website address www.foxrothschild.com			
	Who made the payment, if not debtor?			
11.4.	Fox Rothschild LLP 1301 Atlantic Avenue, Suite 400 Midtown Bldg. Atlantic City, NJ 08401-7212		8/12/19	\$25,000.00
	Email or website address www.foxrothschild.com			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

■ None.

Debtor **Kline Construction Co., Inc.**Case number (if known) **19-25757-JNP**

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
-----------------------------------	---	---------------------------	--------------------------

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
☒ Yes. Does the debtor serve as plan administrator?
☒ No Go to Part 10.
☐ Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

Debtor **Kline Construction Co., Inc.**Case number (if known) **19-25757-JNP****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
--	---------------------------------	-------------------------------	--	---

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
---	--	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No.

☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Debtor **Kline Construction Co., Inc.**

Case number (if known) **19-25757-JNP**

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
-----------------------	-------------------------------------	--	------------------------

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. McCarthy & Company, PC 417 Atlantic City Blvd. POB 275 Beachwood, NJ 08722	2/19 - 8/19
26a.2. Holman Frenia Allison, P.C. 680 Hooper Ave. Bldg. B, Ste. 201 Toms River, NJ 08753	2/17 - 2/19

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Debtor 240 E. Waveland Ave. Absecon, NJ 08205	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

- ☐ None

Name and address

Debtor **Kline Construction Co., Inc.**Case number (if known) **19-25757-JNP****Name and address**

26d.1. **Magyar Bank**
400 Somerset Street
New Brunswick, NJ 08901

26d.2. **Selective Insurance Co of America**
POB 371468
Pittsburgh, PA 15250-7468

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
---	-------------------	--

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
J. Edward Kline	240 E. Waveland Ave. Absecon, NJ 08205	Shareholder-Class A Voting	0.499000%
J. Edward Kline Trust for K. Penate	240 E. Waveland Ave. Absecon, NJ 08205	Shareholder - Class B Non-Voting	23.253000%
J. Edward Kline Trust for Wm. M. Kline	240 E. Waveland Ave. Absecon, NJ 08205	Shareholder - Class B Non-Voting	23.253000%
Katherine M. Penate	700 Chelsea Road Absecon, NJ 08201-1621	Shareholder - Class B Non-Voting; Secretary and Treasurer	2.995000%
William H. Kline Jr.	2550 Harbour Cove Road Hutchinson, FL 34949	Class A Voting	0.499000%
William Kline Trust for K. Penate	453 Seashore Road Brigantine, NJ 08203	Class B Non-Voting	23.253000%
William Kline Trust for Wm. M. Kline	453 Seashore Road 1201 New Road, Suite 204 Brigantine, NJ 08203	Class B Non-Voting	23.23000%
William M. Kline	449 Sea Horse Road Brigantine, NJ 08203	Shareholder - Class B Non-Voting	2.995000%

Debtor **Kline Construction Co., Inc.**

Case number (if known) **19-25757-JNP**

Name	Address	Position and nature of any interest	% of interest, if any
J. Edward Kline	240 E. Waveland Ave. Absecon, NJ 08205	Director, Chairman of the Board	
Name	Address	Position and nature of any interest	% of interest, if any
William H. Kline Jr.	2550 Harbour Cove Road Hutchinson, FL 34949	Director, Vice Chairman of the Board	
Name	Address	Position and nature of any interest	% of interest, if any
Ronald Samarro	240 E. Waveland Ave. Absecon, NJ 08205	Chief Restructuring Officer	-0-

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 To be provided			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation EIN:
--------------------------	--

Debtor Kline Construction Co., Inc.

Case number (if known) 19-25757-JNP

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 6, 2020

Signature of individual signing on behalf of the debtor

Ronald Samarro

Printed name

Position or relationship to debtor Chief Restructuring Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes